

Exhibit F

February 2007

alp_132: Matter Detail (babstam/436168)
Run Date & Time: 03/28/07 18:59:13
Currency : USD
Client : 031841 DELPHI EQUITY COMMITTEE
Matter : 00002 GENERAL

U N B I L L E D	T I M E	D E T A I L	Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
HOROWITZ, URI	26	ASSOCIATE	02/06/07	Review of the Delphi S-1 re: any changes to pre-bankruptcy compensation.		0.40		148.00		10212661	4/
SOTO, MARISSA	35	ASSOCIATE	02/06/07	Preparation for pending Statutory Committee meeting.		0.90		283.50		10213083	4/
GUIDO, LAURA	35	PARALEGAL	02/06/07	Review docket files.		0.60		111.00		10207815	4/
MELWANI, VIVEK	35	PARTNER	02/07/07	Draft letter to Delphi.		1.50		1,005.00		10231555	24FF/
STEINGART, BONNIE K.	35	PARTNER	02/07/07	Review materials prepared by Debtor regarding financials and timing.		2.80		2,184.00		10199875	4/
GODDARD, DARCY M.	30	ASSOCIATE	02/07/07	Read and analyze correspondence to and from client, opposing counsel, and team.		0.10		52.50		10185653	4/
HOROWITZ, URI	26	ASSOCIATE	02/07/07	Review of Delphi S-1.		1.10		407.00		10212665	4/
SOTO, MARISSA	35	ASSOCIATE	02/07/07	Discuss issues raised during Joint Meeting with the Debtors w/team.		0.60		189.00		10213085	4/
WOLF, JASON	35	ASSOCIATE	02/07/07	Draft letter to board.		1.00		470.00		10185326	24FF/
MELWANI, VIVEK	35	PARTNER	02/08/07	Draft letter.		1.30		871.00		10229953	4/
GUIDO, LAURA	35	PARALEGAL	02/08/07	Review filings and update case calendar.		1.40		259.00		10207818	4/
SCHELER, BRAD E.	35	PARTNER	02/08/07	Update docket files		0.40		74.00		10207819	4/
MELWANI, VIVEK	35	PARTNER	02/09/07	Meeting with team.		1.00		995.00		10184858	4/
STEINGART, BONNIE K.	35	PARTNER	02/12/07	Review and comment on S-1.		1.40		938.00		10229960	4/
			02/12/07	Revise board letter.		1.30		871.00		10229964	24FF/
			02/12/07	Review revised draft registration statement for rights offering.		2.10		1,638.00		10199887	4/
			02/12/07	Review draft letter to Board from Equity Committee.		0.80		624.00		10199890	24FF/
TORRES, DEBRA M.	30	PARTNER	02/12/07	Review and comment on letter to Board.		0.40		300.00		10227432	24FF/
RESNICK, ALAN	35	COUNSEL	02/12/07	Reviewed draft letter to the Debtor.		0.40		340.00		10223176	24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/12/07	Discuss open issues w/V. Melwani and M. Soto		0.30		150.00		10230184	4/
			02/12/07	Review S-1 draft		0.60		300.00		10230187	4/
			02/12/07	Draft letter to Board		1.50		750.00		10230190	24FF/
			02/12/07	Review S-1		1.00		500.00		10230191	4/
			02/12/07	Review and revise letter		1.10		500.00		10230194	24FF/
			02/12/07	Reviewing and summarizing registration statement draft.		2.10		661.50		10213094	4/
TWYBLE, PAMELA MORGAN	10	PARALEGAL	02/12/07	Reviewing letter and discussions w/Rich Slivinski re: same.		6.50		1,300.00		10189908	24FF/
HANSON, JEAN	35	PARTNER	02/13/07	Conf. w/ V. Melwani re: S-1 comments; review draft		0.50		390.00		10222673	4/
MELWANI, VIVEK	35	PARTNER	02/13/07	Review S-1.		1.20		604.00		10229967	4/
			02/13/07	Revise letter.		0.80		536.00		10229969	4/
SCHELER, BRAD E.	35	PARTNER	02/13/07	Review S-1 and discuss w/team.		1.00		995.00		10269012	4/
STEINGART, BONNIE K.	35	PARTNER	02/13/07	Review UCC comments to S-1.		1.10		858.00		10199895	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/13/07	Review comments by EC to S-1.		1.30		1,014.00		10199896	4/
			02/13/07	Review and comment on S-1		1.00		500.00		10230196	4/

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 Currency : USD
 Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00002 GENERAL

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 02/28/07

Proforma: 3755202
 Status: B
 (00397)

Employee Name	Dept	Detail Position	Work Date	Description	Hours	Amount	Index Number	Code
SOTO, MARISSA	35	ASSOCIATE	02/13/07	Review and revise letter	1.40	700.00	10230198	24FF/
MELWANI, VIVEK	35	PARTNER	02/13/07	S-1 mark up	2.10	661.50	10213096	4/
SCHELER, BRAD E.	35	PARTNER	02/14/07	Team meeting.	1.00	670.00	10229973	4/
STEINGART, BONNIE K.	35	PARTNER	02/14/07	Revise letter to board.	0.80	536.00	10229974	24FF/
GODDARD, DARCY M.	30	ASSOCIATE	02/14/07	Team meeting.	1.00	995.00	10262006	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/14/07	Review issues regarding Delphi S-1.	1.30	1,014.00	1019998	4/
MELWANI, VIVEK	35	PARTNER	02/15/07	Review revised timeline.	1.30	1,014.00	10199904	4/
STEINGART, BONNIE K.	35	PARTNER	02/15/07	Read and analyze e-mail messages to and from client and team.	0.20	105.00	10185685	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/15/07	Attention to open issues list	1.30	650.00	10230206	4/
MELWANI, VIVEK	35	PARTNER	02/16/07	Review Sheehan update.	0.50	335.00	10231368	4/
GUIDO, LAURA	35	PARALEGAL	02/16/07	Revise Delphi letter.	1.00	670.00	10231569	24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/16/07	Review revised letter to Board from EC; meet with V. Melwani.	0.80	1,005.00	10231370	4/
MELWANI, VIVEK	35	PARTNER	02/16/07	Review revised letter to Board from EC; meet with V. Melwani.	1.00	500.00	10230212	24FF/
GUIDO, LAURA	35	PARALEGAL	02/16/07	Delphi letter	0.40	74.00	10207447	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/16/07	Review docket files.	0.50	92.50	10207449	4/
MELWANI, VIVEK	35	PARTNER	02/16/07	Organization of case files	2.00	1,340.00	10229980	4/
STEINGART, BONNIE K.	35	PARTNER	02/20/07	Review timeline re: rights.	0.50	335.00	10229983	4/
GODDARD, DARCY M.	30	ASSOCIATE	02/20/07	Revise S-1 memo.	0.80	536.00	10229984	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/20/07	E-mails re: Pirate Capital.	0.80	624.00	10199915	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/20/07	Review revised timeline; telephone call with Thornton.	1.10	858.00	10199916	4/
MELWANI, VIVEK	35	PARTNER	02/20/07	Review UCC comments on regis. statement.	1.10	577.50	10225152	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/20/07	Read and revise draft memorandum summarizing the MDL complaints; exchange e-mail messages with team regarding same; read and analyze e-mail messages to and from client and team.	1.00	500.00	10230217	4/
SOTO, MARISSA	35	ASSOCIATE	02/20/07	Review timeline	2.50	1,250.00	10230219	4/
MELWANI, VIVEK	35	PARTNER	02/21/07	Review revised S-1	0.30	150.00	10230222	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07	Review case filings	2.10	661.50	10213104	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07	Analyzing the most recent S-1 changes submitted by the Debtors	1.30	871.00	10229988	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07	Review S-1 memo.	1.50	1,005.00	10230219	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07	Attention to potential group issues.	0.80	536.00	10229989	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07	Calls with Houlihan.	0.50	390.00	10199921	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07	Review comments to S-1.	0.20	105.00	10225158	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07	Read and analyze e-mail messages to and from client and team; read and analyze term sheet.	1.70	850.00	10230224	4/
SOTO, MARISSA	35	ASSOCIATE	02/21/07	Review and comment on S-1	1.00	315.00	10213107	4/
			02/21/07	Analyzing disclosure requirements in the EPCA and PSA.	0.40	126.00	10213108	4/

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Matter: 00002 GENERAL

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number Code	
UNBILED TIME DETAILED					155.10	92,888.50		
Matter Total								

Client: 031841 DELPHI EQUITY COMMITTEE
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Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
MELWANI, VIVEK	35	PARTNER	02/01/07	Committee call and follow up.	1.30	871.00	10231528	23FP/
SCHELER, BRAD E.	35	PARTNER	02/01/07	Calls with equity holders.	1.00	670.00	10231529	23FP/
TORRES, DEBRA M.	30	PARTNER	02/01/07	Emails to and from committee chair re status.	2.50	2,487.50	10268996	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/01/07	Review minutes of Equity Committee meetings.	0.30	225.00	10274049	23FP/
MELWANI, VIVEK	35	PARTNER	02/01/07	Preparation for Committee call	0.80	400.00	10230154	23FP/
			02/02/07	Committee call.	0.30	150.00	10230157	23FP/
			02/02/07	Committee call.	1.00	670.00	10229947	23FP/
SCHELER, BRAD E.	35	PARTNER	02/02/07	Calls with Joe Thornton.	0.80	536.00	10229948	23FP/
STEINGART, BONNIE K.	35	PARTNER	02/02/07	Call with Equity Holders.	0.60	402.00	10229950	23FP/
RESNICK, ALAN	35	COUNSEL	02/02/07	Teleconferences with clients.	1.00	995.00	10268997	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/02/07	Review EC minutes.	0.80	624.00	10199858	23FP/
SCHELER, BRAD E.	35	PARTNER	02/02/07	Conference call with Equity Committee.	1.30	1,014.00	10199859	23FP/
			02/02/07	Participated in regular telephonic committee meeting.	0.50	425.00	10223146	23FP/
SCHELER, BRAD E.	35	PARTNER	02/02/07	Preparation for equity committee call	0.30	150.00	10230166	23FP/
STEINGART, BONNIE K.	35	PARTNER	02/03/07	Equity committee call and follow up	0.80	400.00	10230167	23FP/
MELWANI, VIVEK	35	PARTNER	02/04/07	Correspondence with Equity Committee.	2.00	1,990.00	10184839	23FP/
SOTO, MARISSA	35	ASSOCIATE	02/04/07	Calls with clients.	1.00	995.00	10184841	23FP/
MELWANI, VIVEK	35	PARTNER	02/05/07	Correspondence with Client.	2.20	2,189.00	10268999	23FP/
SCHELER, BRAD E.	35	PARTNER	02/05/07	Telephone call with Thornton and Houlihan	0.80	624.00	10199867	23FP/
MELWANI, VIVEK	35	PARTNER	02/06/07	regarding various issues.	0.50	335.00	10231547	23FP/
SCHELER, BRAD E.	35	PARTNER	02/06/07	mtg. w/Luq and Jim Kelly.	1.00	995.00	10269000	23FP/
SOTO, MARISSA	35	ASSOCIATE	02/06/07	Correspondence with Equity holders.	0.70	696.50	10184848	23FP/
MELWANI, VIVEK	35	PARTNER	02/06/07	Email/correspondence with client.	1.00	315.00	10213080	23FP/
SCHELER, BRAD E.	35	PARTNER	02/07/07	Drafting Committee Minutes	5.00	3,350.00	10231556	24FP/
			02/07/07	Dalphi meeting and follow up.	0.30	201.00	10231557	23FP/
			02/07/07	E-mails from Pardus re: UCC.	9.00	8,955.00	10184850	24FP/
SCHELER, BRAD E.	35	PARTNER	02/07/07	Preparation for, attendance at, follow up with respect to meeting with Debtor (6.0); additional follow-up w/team & Committee re: meeting (3.0).				
STEINGART, BONNIE K.	35	PARTNER	02/07/07	Meet with Equity Committee and Debtors.	2.80	2,184.00	10199874	24FP/
SOTO, MARISSA	35	ASSOCIATE	02/07/07	Joint meeting with the Debtors held at Skadden Arps	5.00	1,575.00	10213084	24FP/
WOLF, JASON	35	ASSOCIATE	02/07/07	Joint statutory committee meeting with Debtors.	2.50	1,175.00	10185324	24FP/
SCHELER, BRAD E.	35	PARTNER	02/08/07	Calls w/Thornton and team.	1.30	1,293.50	10184854	23FP/
MELWANI, VIVEK	35	PARTNER	02/08/07	Correspondence with client.	1.10	1,094.50	10269008	23FP/
SCHELER, BRAD E.	35	PARTNER	02/09/07	Call with Thornton.	0.50	335.00	10229955	23FP/
STEINGART, BONNIE K.	35	PARTNER	02/09/07	Correspondence with Client.	1.90	1,890.50	10269010	23FP/
SCHELER, BRAD E.	35	PARTNER	02/10/07	Telephone call with Thornton.	0.80	624.00	10199886	23FP/
MELWANI, VIVEK	35	PARTNER	02/11/07	Correspondence with clients and Debtors.	2.00	1,990.00	10184863	23FP/
SCHELER, BRAD E.	35	PARTNER	02/12/07	Calls with Thornton.	0.80	536.00	10229965	23FP/
			02/12/07	Calls with team and client.	1.50	1,492.50	10184866	23FP/

alp_132: Matter Detail (babstan/436168)

Run Date & Time: 03/28/07 18:59:19

Currency : USD

Client: 031841 DELPHI EQUITY COMMITTEE

Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

				Hours	Amount	Index Number	Code
STEINGART, BONNIE K.	35	PARTNER	02/14/07 Review draft EC minutes.	0.50	390.00	10199899	23FP/
MELWANI, VIVEK	35	PARTNER	02/15/07 Call with Thornton.	0.40	268.00	10231561	23FP/
			02/15/07 Committee call.	1.00	670.00	10231562	23FP/
TORRES, DEBRA M.	30	PARTNER	02/15/07 Conference call w/Equity Committee.	1.00	750.00	10227442	23FP/
RESNICK, ALAN	35	COUNSEL	02/15/07 Participated in regular committee meeting.	0.50	425.00	10223186	23FP/
RODBURG, JENNIFER	35	ASSOCIATE	02/15/07 Delphi committee call.	0.80	420.00	10234476	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/15/07 Equity Committee call.	0.60	300.00	10230208	23FP/
SOTO, MARISSA	35	ASSOCIATE	02/15/07 Committee teleconference and follow up	0.70	220.50	10213099	23FP/
WOLF, JASON	35	ASSOCIATE	02/15/07 Equity Committee call.	0.50	235.00	10185335	23FP/
MELWANI, VIVEK	35	PARTNER	02/16/07 Calls with equity holders.	0.80	536.00	10231567	23FP/
STEINGART, BONNIE K.	35	PARTNER	02/16/07 Telephone call with Thornton regarding issues	1.10	858.00	10199907	23FP/
MELWANI, VIVEK	35	PARTNER	02/20/07 Calls with Pardus and HHZ.	0.50	335.00	10229981	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/20/07 Timeline email to Committee	0.30	150.00	10230220	23FP/
SOTO, MARISSA	35	ASSOCIATE	02/20/07 Prepare meeting minutes	1.40	441.00	10213105	23FP/
STEINGART, BONNIE K.	35	PARTNER	02/21/07 Review draft minutes for EC call.	1.00	780.00	10199922	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/21/07 Discuss term sheet w/J. Thornton; review and revise and circulate to Equity Committee	0.80	400.00	10230228	23FP/
MELWANI, VIVEK	35	PARTNER	02/22/07 Committee call and follow up.	2.00	1,340.00	10231573	23FP/
STEINGART, BONNIE K.	35	PARTNER	02/22/07 Telephone call with EC.	1.10	858.00	10199924	23FP/
TORRES, DEBRA M.	30	PARTNER	02/22/07 Conference call w/Equity Committee and FF team.	1.00	750.00	10227458	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/22/07 Committee call.	0.80	400.00	10230232	23FP/
SOTO, MARISSA	35	ASSOCIATE	02/22/07 Equity committee meeting preparation and follow up	0.70	220.50	10213113	23FP/
MELWANI, VIVEK	35	PARTNER	02/23/07 Calls with equity holders.	0.80	536.00	10231581	23FP/
STEINGART, BONNIE K.	35	PARTNER	02/23/07 Telephone call with various committee members.	0.50	390.00	10199929	23FP/
MELWANI, VIVEK	35	PARTNER	02/26/07 Calls with equity holders.	0.90	603.00	10231585	23FP/
			02/26/07 Prepare for Delphi meeting.	0.80	536.00	10231586	23FP/
STEINGART, BONNIE K.	35	PARTNER	02/27/07 Attend meeting with Debtors, UCC et al.	2.30	1,794.00	10218605	24FP/
TORRES, DEBRA M.	30	PARTNER	02/27/07 Attend meeting with EC.	1.30	1,014.00	10218606	24FP/
			02/27/07 Meeting of statutory committees and debtors re status of negotiations, financial report.	0.50	390.00	10218607	24FP/
			02/27/07 Meeting w/Equity Committee members and FF team.	1.10	825.00	10227468	23FP/
			02/27/07 Meeting between Equity Committee and reps of Debtors.	0.30	225.00	10227469	24FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/27/07 Statutory Committee meetings at Shadden	3.40	1,700.00	10230248	24FP/
SOTO, MARISSA	35	ASSOCIATE	02/27/07 Meeting with the Debtors about EPCA deadline.	1.80	567.00	10213120	24FP/
MELWANI, VIVEK	35	PARTNER	02/28/07 Drafting Committee meeting minutes	1.00	315.00	10213123	23FP/
			02/28/07 Calls with Pardus.	0.60	402.00	10231590	23FP/
			02/28/07 Emails from Pardus.	0.80	536.00	10231591	23FP/
SCHELER, BRAD E.	35	PARTNER	02/28/07 Review minutes.	0.20	134.00	10231592	23FP/
			02/28/07 Call with Committee member.	0.20	199.00	10227403	23FP/

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Run Date & Time: 03/28/07 18:59:20
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS
U N B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description
Hours Amount Index Number Code
Total 92.50 66,893.00
Matter Total 92.50 66,893.00

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

alp_132: Matter Detail (babstan/436168)
Run Date & Time: 03/28/07 18:59:20
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00006 HEARINGS

Employee Name	Dept	TIME	DETAILED	Work Date Description	Hours	Amount	Index Number	Code
STEINGART, BONNIE K.	35	PARTNER		02/15/07 Attend omnibus hearing.	1.10	858.00	1019903	28RF/
				Total	1.10	858.00		
				Matter Total	1.10	858.00		

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00006 HEARINGS

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
RESNICK, ALAN	35	COUNSEL	02/01/07	Reviewed statement of Equity Committee with respect to confirmation issues relating to the timing of the rights offering and conf. with Viv Melwani re: same.	0.50	425.00	10223142	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/01/07	Meet w/A. Resnick and V. Melwani re: statements and conflicts and follow up w/J. Wolf and M. Soto	1.20	600.00	10230158	10/
WOLF, JASON	35	ASSOCIATE	02/01/07	Meet with A. Resnick, V. Melwani, and R. Slivinski re: statement re: unconfirmability of plan and draft same.	1.20	600.00	10230162	10/
SCHELER, BRAD E. STEINGART, BONNIE K.	35	PARTNER PARTNER	02/02/07	Review various motions and replies regarding claims.	1.50	1,492.50	10184837	10/
			02/02/07	Review D&O claims.	1.30	1,014.00	10199855	10/
RESNICK, ALAN	35	COUNSEL	02/02/07	Review summary regarding MDL complaint.	0.80	624.00	10199856	10/
			02/02/07	Reviewed and revised Statement of the Equity Committee with respect to the GM Settlement.	1.50	1,170.00	10199857	10/
			02/02/07	Reviewed and revised Statement on confirmation issues.	0.80	680.00	10223144	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/02/07	Review and comment on statement re: confirmation issues	1.00	510.00	10223147	10/
WOLF, JASON	35	ASSOCIATE	02/02/07	Review statements.	0.50	235.00	10185320	10/
MELWANI, VIVEK	35	PARTNER	02/05/07	Review statements.	1.50	1,005.00	10231542	10/
STEINGART, BONNIE K.	35	PARTNER	02/05/07	Review draft statement regarding rights.	1.30	1,014.00	10199864	10/
TORRES, DEBRA M.	30	PARTNER	02/05/07	Review draft statement regarding GM.	1.10	658.00	10199865	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/05/07	Review motion re: extension of exclusivity.	0.20	150.00	10227416	10/
WOLF, JASON	35	ASSOCIATE	02/05/07	Review and revise statements re: rights offering & GM.	1.90	950.00	10230174	10/
STEINGART, BONNIE K.	35	PARTNER	02/06/07	Review issues regarding MDL complaints.	1.00	470.00	10185322	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/06/07	Review and revise statements	0.80	624.00	10199870	10/
STEINGART, BONNIE K.	35	PARTNER	02/07/07	Review notice of proposed sale of assets; 0.50	1,250.00	1,0230177	10/	
			02/08/07	Review omnibus claims objections filed by Debtors.	390.00	390.00	10199876	10/
			02/09/07	Review hearing statement of disputed issues filed by Debtor.	0.80	624.00	10199879	10/
TORRES, DEBRA M.	30	PARTNER	02/09/07	Review and comment on draft statements re right offering and GM claims.	0.90	675.00	10227429	10/
SCHELER, BRAD E.	35	PARTNER	02/10/07	Review statements.	2.00	1,990.00	10184862	10/
MELWANI, VIVEK	35	PARTNER	02/12/07	Review statement.	0.80	536.00	10229962	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/12/07	Review and revise statements	1.00	500.00	10230186	10/
STEINGART, BONNIE K.	35	PARTNER	02/13/07	Review matters regarding 2/15 omnibus.	0.50	390.00	10199894	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/13/07	Review and revise statements	2.50	1,250.00	10230195	10/

alp_132: Matter Detail (babstan/436168)
 Run Date & Time: 03/28/07 18:59:21
 Currency : USD
 Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00013 RELATIONSHIP WITH PRIMARY CUSTOMER
 U N B I L L E D T I M E D E T A I L
 Employee Name Dept Position Work Date Description

MELWANI, VIVEK	35	PARTNER	02/12/07	Review GM proof of claim.	0.60	402.00
SCHEIBER, BRAD E.	35	PARTNER	02/12/07	Discussions re: GM.	0.50	497.50
SLIVINSKI, RICHARD	35	ASSOCIATE	02/12/07	Review GM claims	1.20	600.00
MELWANI, VIVEK	35	PARTNER	02/20/07	Calls with Aalto re: GM.	0.50	335.00
Total						2.80
Matter Total						1,834.50

	Hours	Amount	Index Number Code
Proforma:	3755213		
Status:	B		
			(00337)

alp_132: Matter Detail (babstanc/436168)
 Run Date & Time: 03/28/07 18:59:21
 Currency : USD
 Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00014 FEE APPLICATIONS AND RETENTION

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description
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Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number Code
SLIVINSKI, RICHARD	35	ASSOCIATE	02/01/07	Review LCC statement	0.40	200.00	10230163 7/
STEINGART, BONNIE K.	35	PARTNER	02/02/07	Review fee comm. report.	0.80	624.00	10199860 7/
MELWANI, VIVEK	35	PARTNER	02/06/07	E-mails re: fee applications.	0.40	268.00	10231548 7/
WOLF, JASON	35	ASSOCIATE	02/06/07	Review January pre-bill.	3.10	1,457.00	10185323 7/
STEINGART, BONNIE K.	35	PARTNER	02/07/07	Review January pre-bill.	2.50	1,175.00	10185325 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/12/07	Review January pre-bill.	1.80	846.00	10185329 7/
WOLF, JASON	35	ASSOCIATE	02/13/07	Review draft orders regarding fee applications.	0.50	390.00	10199892 7/
MELWANI, VIVEK	35	PARTNER	02/13/07	Telephone call with Matz regarding same.	0.10	78.00	10199893 7/
STEINGART, BONNIE K.	35	PARTNER	02/15/07	Review January pre-bill.	0.50	235.00	10185332 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/20/07	Attend to fee order.	0.40	268.00	10231560 7/
SOTO, MARISSA	35	ASSOCIATE	02/20/07	Review fee statements.	0.50	390.00	10199914 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/23/07	Review bill.	1.70	850.00	10230216 7/
SOTO, MARISSA	35	ASSOCIATE	02/23/07	Review bill.	1.80	900.00	10230240 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/26/07	Analyzing the current status of fee applications and statements.	1.10	346.50	10213118 7/
SOTO, MARISSA	35	ASSOCIATE	02/26/07	Billing	1.00	500.00	10230243 7/
MELWANI, VIVEK	35	PARTNER	02/27/07	Preparing and proofing January 2007 fee statement.	6.10	1,921.50	10213119 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/27/07	Review fee statement.	0.80	536.00	10229993 7/
SOTO, MARISSA	35	ASSOCIATE	02/27/07	Review fee statement.	1.60	800.00	10230252 7/
GUIDO, LAURA	35	PARALEGAL	02/27/07	Finalizing January 2007 fee statement.	1.90	598.50	10213121 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/27/07	Review previous fee statements.	0.30	55.50	10207868 7/
GUIDO, LAURA	35	PARALEGAL	02/27/07	Prepare fee statements.	0.50	92.50	10207873 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/28/07	Review fee statement.	0.20	100.00	10230258 7/
GUIDO, LAURA	35	PARALEGAL	02/28/07	Finalizing January fee statement	0.20	37.00	10211671 7/
				Total	28.20	12,668.50	
				Matter Total	28.20	12,668.50	

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
HANSON, JEAN	35	PARTNER	02/01/07	Conf and calls w/ V. Melwani and R. Slivinski; Delphi commitment; 1145 questions	2.80	2,184.00	10222636	29FF/
MELWANI, VIVEK	35	PARTNER	02/01/07	Review deal proposal.	1.00	670.00	10231530	29FF/
SCHELER, BRAD E.	35	PARTNER	02/01/07	Review HLHZ comparison.	0.60	402.00	10231531	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/01/07	Revise draft commitments and term sheets.	2.00	1,340.00	10231532	29FF/
SCHELER, BRAD E.	35	PARTNER	02/01/07	Review Houlihan materials.	0.50	497.50	10184835	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/01/07	Prepare Delphi letter	1.00	500.00	10230155	29FF/
MELWANI, VIVEK	35	PARTNER	02/01/07	Meet w/V. Melwani and J. Rodburg on 1145 and commitment letter	1.00	500.00	10230159	29FF/
SCHELER, BRAD E.	35	PARTNER	02/01/07	Review alternate proposal and discuss w/T. Alto	0.50	250.00	10230161	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/02/07	Calls with HLHZ re: alternative.	0.70	469.00	10229949	29FF/
HANSON, JEAN	35	PARTNER	02/04/07	E-mails and calls re: alternative structure.	1.00	670.00	10231538	29FF/
MELWANI, VIVEK	35	PARTNER	02/04/07	Discussion regarding alternate framework	1.00	995.00	10268998	29FF/
SCHELER, BRAD E.	35	PARTNER	02/05/07	Review rights offering precedent	2.00	1,000.00	10230172	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/05/07	Meeting re: 1145; review materials	2.50	1,950.00	10222644	29FF/
HANSON, JEAN	35	PARTNER	02/06/07	Review rights offering chart.	0.80	536.00	10231549	29FF/
MELWANI, VIVEK	35	PARTNER	02/06/07	Review USG and Dow rights structure for Delphi.	0.70	469.00	10231550	29FF/
SCHELER, BRAD E.	35	PARTNER	02/06/07	Calls with Alto re: equity alternatives.	1.40	938.00	10231551	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/06/07	Discussions re: rights offering schedules.	1.50	1,494.50	10269001	29FF/
SCHELER, BRAD E.	35	PARTNER	02/06/07	Calls regarding alternative structure.	1.30	1,293.50	10269002	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/06/07	Review Houlihan memo regarding comparison of proposals.	1.50	1,170.00	10199869	25FF/
SOTO, MARIASSA	35	ASSOCIATE	02/06/07	Review revised memos regarding PSA.	1.30	1,014.00	10199871	29FF/
SCHELER, BRAD E.	35	PARTNER	02/06/07	Analizing rights offering securities treatment.	3.10	976.50	10213081	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/07/07	Drafting a letter to the BOD from the Equity Committee expressing concerns.	1.10	346.50	10213086	24FF/
HANSON, JEAN	35	PARTNER	02/08/07	Meet w/ B. Steingart, A. Resnick, K. Blackman and V. Melwani re: \$1145; review materials re: \$1145	1.80	1,404.00	10222655	29FF/
SCHELER, BRAD E.	35	PARTNER	02/08/07	Discussion with team re: 1145.	1.60	1,592.00	10269007	29FF/
STEINGART, BONNIE K.	35	PARTNER	02/08/07	Review cases and SEC no action letters regarding 1145.	2.80	2,184.00	10199877	29FF/
BLACKMAN, KENNETH R.	10	COUNSEL	02/08/07	Meet with K. Blackman and A. Resnick regarding 1145.	1.30	1,014.00	10199878	29FF/
RESNICK, ALAN	35	COUNSEL	02/08/07	Conf. w/A. Resnick, B. Steingart, J. Hanson, V. Melwani re: 1145.	1.50	1,170.00	10175860	29FF/
RODBURG, JENNIFER	35	ASSOCIATE	02/08/07	Conference with Ken Blackman, Jean Hanson, Viv Melwani, Rich Slivinski and Jen Rodburg re: application of section 1145 to rights offering.	0.40	210.00	10234456	24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	02/08/07	Attention to board letter.	2.00	1,050.00	10234457	29FF/
			02/08/07	Internal call re: 1145.	1.50	750.00	10230182	29FF/

Employee Name	Dept	TIME	DETAILED POSITION	Work Date	Description	Hours	Amount	Index Number	Code
SOTO, MARISSA	35	ASSOCIATE	02/08/07 Researching the implementation and use of Section 1145, Section 4 (2) and the private placement exception.	2.70	850.50	10213088	29FF/		
WOLF, JASON LOMBERIS, STEVEN	35 10	ASSOCIATE MISC	02/08/07 Research re: rights offerings. 02/08/07 Research documents from LirZDGar: Creation of chart for post Chapter 11 Rights Offerings from various companies.	3.50 4.00	1,645.00 900.00	10185327 10185182	29FF/ 29FF/		
SCHWARTZ, DAVID	10	MISC	02/08/07 Research Chapter 11 disclosure statements, discussing issuance of securities under 1145 of the bankruptcy code. Building of chart around these documents, disclosure statements.	7.20	1,296.00	10174173	8/		
SCHELER, BRAD E. STEINGART, BONNIE K. SOTO, MARISSA	35 35 35	PARTNER PARTNER ASSOCIATE	02/09/07 Review 1145. 02/09/07 Review additional material regarding 1145. 02/09/07 Researching and summarizing 1145 and Securities laws usage.	0.60 1.30 6.20	597.00 1,014.00 1,953.00	10269009 10199885 10213091	29FF/ 29FF/ 29FF/		
WOLF, JASON GUIDO, LAURA	35 35	ASSOCIATE PARALEGAL	02/09/07 Research re: rights offerings. 02/09/07 Research, retrieve and distribute documents in connection with rights offerings.	6.80 4.40	3,196.00 814.00	10185328 10207822	29FF/ 29FF/		
FERRO, DANIEL SCHWARTZ, DAVID	10 10	MISC MISC	02/09/07 Prepare Bankruptcy Rights Offering Chart 02/09/07 Prepare chart on disclosure statements involving bankrupt companies using 1145 exemption.	5.40 11.30	1,269.00 2,034.00	10185068 10174176	29FF/ 29FF/		
SOTO, MARISSA	35	ASSOCIATE	02/11/07 Reviewing other rights offering documentation for the use of 1145 exemption and the other limitations imposed by securities laws.	3.10	976.50	10213092	29FF/		
MELMANI, VIVEK	35	PARTNER	02/12/07 Calls re: 1145. 02/12/07 Draft alternative term sheet.	1.00 2.40	670.00 1,608.00	10229961 10229963	29FF/ 29FF/		
STEINGART, BONNIE K.	35	PARTNER	02/12/07 Review additional materials regarding 1145.	1.30	1,014.00	10199888	29FF/		
SLIVINSKI, RICHARD	35	ASSOCIATE	02/12/07 Draft letter to Steve Miller 02/12/07 Prepare term sheet	1.50 1.40	1,170.00 700.00	10199889 10230185	24FF/ 24FF/		
SOTO, MARISSA	35	ASSOCIATE	02/12/07 Prepare framework	1.00	500.00	10230188	29FF/		
WOLF, JASON	35	ASSOCIATE	02/12/07 Research on 1145 and Securities Laws	0.90	283.50	10230192	29FF/		
GUIDO, LAURA	35	PARALEGAL	02/12/07 Review Rights Offering Chart.	2.80	1,316.00	10213093	29FF/		
MELMANI, VIVEK	35	PARTNER	02/12/07 Update rights offerings chart. 02/13/07 Calls re: 1145.	0.80 0.80	148.00 536.00	10185320 10207825	29FF/ 29FF/		
SCHLER, BRAD E.	35	PARTNER	02/13/07 Prepare term sheet.	1.20	804.00	10229970	29FF/		
SLIVINSKI, RICHARD	35	ASSOCIATE	02/13/07 Discuss term sheet w/client.	1.00	995.00	10184670	29FF/		
MELMANI, VIVEK	35	PARTNER	02/13/07 Draft term sheet.	2.50	1,250.00	10230100	29FF/		
STEINGART, BONNIE K.	35	PARTNER	02/14/07 1145 issue.	0.60	402.00	10229975	29FF/		
SOTO, MARISSA	35	ASSOCIATE	02/14/07 Telephone call with Marfoti regarding 1145. 02/14/07 Researching additional rights offerings re: valuation determinations and allocations.	0.80 4.70	624.00 1,480.50	10199301 10213097	29FF/ 29FF/		

alp_132: Matter Detail (babstan/436168) Fried, Frank, Harris, Shriver & Jacobson LLP
Run Date & Time: 03/28/07 18:59:22 Work Date From : 05/09/06 Thru : 02/28/07
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N B I L L E D D E T A I L	Employee Name	Dept	Position	Work	Date	Description	Hours	Amount	Index Number	Code
MELMANI, VIVEK	3.5	PARTNER		02/15/07	Review term sheet.		0.30	201.00	10231563	29FF/
STEINGART, BONNIE K.	3.5	PARTNER		02/15/07	Review materials from Skadden regarding 1145.		2.30	1,794.00	10199505	29FF/
RESNICK, ALAN	3.5	COUNSEL		02/15/07	Telephone conference with Viv Melwani and Bonnie Steingart with Debtors' counsel re: applicability of section 1145 of the Bankruptcy Code to rights offering; conference with Bonnie Steingart and Viv Melwani re: same.		0.70	595.00	10223188	24FF/
SLIVINSKI, RICHARD	3.5	ASSOCIATE		02/15/07	Review rights offerings.		0.70	350.00	10230210	29FF/
BLACKMAN, KENNETH R.	1.0	COUNSEL		02/15/07	1145 Call w/Skadden and discuss w/team		0.70	350.00	10230211	29FF/
SLIVINSKI, RICHARD	3.5	ASSOCIATE		02/16/07	Review No Action Letters, etc. re: 1145		1.50	1,170.00	10189473	29FF/
SOTO, MARISSA	3.5	ASSOCIATE		02/16/07	Review 1145		2.00	1,000.00	10230215	29FF/
				02/16/07	Analyzing Precedent rights offering procedures and the Plan distributions.		4.10	1,291.50	10213102	29FF/
BLACKMAN, KENNETH R.	1.0	COUNSEL		02/19/07	Continue review No Action Letters, etc.		0.50	390.00	10189476	29FF/
MELMANI, VIVEK	3.5	PARTNER		02/20/07	1145 objection and no actions.		2.50	1,675.00	10229979	29FF/
STEINGART, BONNIE K.	3.5	PARTNER		02/20/07	Review cases regarding 1145.		1.80	1,044.00	10199943	29FF/
BLACKMAN, KENNETH R.	1.0	COUNSEL		02/20/07	Email to V. Melwani; Call w/B. Steingart re: 1145		0.40	312.00	10189479	29FF/
SLIVINSKI, RICHARD	3.5	ASSOCIATE		02/20/07	Discussions re: 1145.		0.40	200.00	10230218	29FF/
MELMANI, VIVEK	3.5	PARTNER		02/21/07	Prepare term sheet and transmittal letter		2.40	1,200.00	10230221	29FF/
STEINGART, BONNIE K.	3.5	PARTNER		02/21/07	Review material re: backstop.		0.80	536.00	10229986	29FF/
SLIVINSKI, RICHARD	3.5	ASSOCIATE		02/21/07	Review and revise alternative framework.		1.40	938.00	10229987	29FF/
SOTO, MARISSA	3.5	ASSOCIATE		02/21/07	Review and revise term sheet.		0.80	624.00	10199949	29FF/
GUIDO, LAURA	3.5	PARALEGAL		02/21/07	Review Houlihan memo on bench mark analysis.		1.10	858.00	10199923	29FF/
MELMANI, VIVEK	3.5	PARTNER		02/21/07	Review and revise term sheet		0.90	450.00	10230223	29FF/
SLIVINSKI, RICHARD	3.5	ASSOCIATE		02/21/07	Review SEC no action letters re: disclosure		0.30	150.00	10230225	29FF/
				02/21/07	Term sheet; discuss w/V. Melwani; review 13-DS		2.80	1,400.00	10230226	29FF/
				02/21/07	Researching 13D filings in bankruptcy proceedings		1.30	409.50	10213110	29FF/
				02/21/07	Research Precedent case and various SEC filings		0.50	92.50	10207854	29FF/
				02/22/07	Review, revise and discussions re: term sheet.		1.70	1,139.00	10231574	29FF/
				02/22/07	Review revised termsheet.		1.30	1,014.00	10199925	29FF/
				02/22/07	Review and revise statements		1.40	700.00	10230231	29FF/
				02/22/07	Review and discuss term sheet		0.70	350.00	10230234	29FF/
				02/22/07	Review 1145 issues		0.80	400.00	10230236	29FF/
				02/22/07	Research & prepare summary re: 510(b).		2.60	819.00	10213112	29FF/
				02/22/07	Researching 510(b).		1.80	567.00	10213114	29FF/
				02/23/07	Review SEC no action letters.		1.00	670.00	10231577	29FF/
				02/23/07	Calls with Marafioti re: 1145.		0.50	335.00	10231579	24FF/
				02/23/07	Attend to alternative term sheet.		1.00	670.00	10231582	29FF/
				02/27/07	Review and revise 510(b) memo		3.00	1,700.00	10230253	29FF/
				02/27/07	Revise memo addressing 510(b).		2.60	819.00	10213124	29FF/
				02/28/07	Review EPCA amendment.		0.40	268.00	10231596	29FF/

alp_132: Matter Detail (babstan/436168)
 Run Date & Time: 03/28/07 18:59:23
 Currency : USD
 Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N B I L L E D	D E T A I L	D E T A I L	Work Date	Description
Employee Name	Dept	Position		
STEINGART, BONNIE K.	35	PARTNER	02/28/07	Review EPCA amendments.
SOTO, MARISSA	35	ASSOCIATE	02/28/07	Review and revise memo on 510(b).
Total				
182.10 90,394.50				
Matter Total				
182.10 90,394.50				

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
STEINGART, BONNIE K.	35	PARTNER	02/28/07	Review EPCA amendments.	1.10	858.00	10218612	29FFP/
SOTO, MARISSA	35	ASSOCIATE	02/28/07	Review and revise memo on 510(b).	5.10	1,606.50	10213125	29FFP/
Total								
182.10 90,394.50								
Matter Total								
182.10 90,394.50								

March 2007

alp_132: Matter Detail (babstian/443033)
 Run Date & Time: 04/27/07 17:40:35
 Currency : USD
 Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00002 GENERAL

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
SLIVINSKI, RICHARD	35	ASSOCIATE	03/01/07	Attended to issues from weekly call.	0.40	210.00	10286492	4/
			03/01/07	Draft letter to Butler from B. Scheier and Rosenberg	1.40	735.00	10286500	24FF/
SOTO, MARISSA	30	ASSOCIATE	03/01/07	Drafting letter regarding the March 8 joint meeting	0.50	170.00	10295579	24FF/
SCHELER, BRAD E.	35	PARTNER	03/02/07	Review and revise letter.	1.00	995.00	10306823	4/
STEINGART, BONNIE K.	35	PARTNER	03/02/07	Review materials prepared by Houlihan.	1.10	902.00	10283859	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/02/07	Review draft letter to Debtor.	0.50	410.00	10283860	24FF/
GUIDO, LAURA	35	PARALEGAL	03/02/07	Review and revise letter to Butler	0.90	472.50	10286503	24FF/
MELWANI, VIVEK	35	PARTNER	03/02/07	Review and update docket files	0.40	78.00	10241745	4/
			03/02/07	Review and update minutes.	0.90	175.50	10241748	4/
			03/05/07	Review decision for Delphi.	0.50	365.00	10307816	4/
			03/05/07	Review no actions re: 1145(a) (2).	1.00	730.00	10307817	4/
			03/05/07	Revise CM bids.	0.80	584.00	10307819	4/
GODDARD, DARCY M.	30	ASSOCIATE	03/05/07	Review recent case law with respect to Delphi.	0.50	365.00	10307821	4/
MELWANI, VIVEK	35	PARTNER	03/05/07	Read and analyze client correspondence.	0.10	55.00	10254850	4/
SCHELER, BRAD E.	35	PARTNER	03/06/07	Calls re: meetings.	0.70	511.00	10307828	4/
MELWANI, VIVEK	35	PARTNER	03/06/07	Discussions regarding and review of registration statement.	1.00	995.00	10321491	4/
			03/07/07	Class action issues; review and revise related memo.	2.00	1,460.00	10307835	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/07/07	Review and revise statements and memo	1.40	735.00	10286518	4/
GUIDO, LAURA	35	PARALEGAL	03/07/07	Review docket and update/distribute case calendar	0.50	97.50	10241763	4/
MELWANI, VIVEK	35	PARTNER	03/08/07	Meeting w/Debtors and follow-up w/clients.	4.50	3,285.00	10307841	24FF/
SCHELER, BRAD E.	35	PARTNER	03/08/07	Attend meetings w/Debtors and related discussions.	5.00	4,975.00	10321493	24FF/
STEINGART, BONNIE K.	35	PARTNER	03/08/07	Meet with Debtor regarding monthly update.	3.80	3,116.00	10283876	24FF/
TORRES, DEBRA M.	30	PARTNER	03/08/07	Attend monthly meeting between debtors and statutory committee.	1.50	1,185.00	10306938	24FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/08/07	Statutory committee meetings at Skadden	3.60	1,890.00	10286524	24FF/
BIRNBAUM, MICHAEL	35	PARALEGAL	03/08/07	Review and revise working group list	0.10	19.00	10242917	4/
			03/09/07	Pacer research re: plans of reorganization and disclosure statements	1.50	285.00	10242925	4/
MELWANI, VIVEK	35	PARTNER	03/12/07	Review additional investor agreement.	1.20	876.00	10307849	4/
			03/12/07	Various calls w/Aalto.	0.70	511.00	10307850	4/
SCHELER, BRAD E.	35	PARTNER	03/12/07	Review and discuss investor agreements.	1.50	1,492.50	10206844	4/
STEINGART, BONNIE K.	35	PARTNER	03/12/07	Review materials prepared by Houlihan.	0.80	656.00	10283890	4/
			03/12/07	Review due diligence materials prepared by Debtors.	1.80	1,476.00	10283891	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/12/07	Review HNZ emails	0.30	157.50	10286541	4/
			03/12/07	Review 13D filed by Appaloosa	0.80	420.00	10286543	4/
MELWANI, VIVEK	35	PARTNER	03/13/07	Review HNZ questions.	0.80	584.00	10307854	4/

Client: 031841 DELPHI EQUITY COMMITTEE
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alp_132: Matter Detail (babstian/443033)
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 Currency : USD
 Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00002 GENERAL

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 03/31/07
 Proforma: 3808349
 Status: B

U N B I L L E D T I M E D E T A I L				Work Date	Description	Hours	Amount	Index Number Code
Employee Name	Dept	Position						
MELWANT, VIVEK	35	PARTNER		03/13/07	Calls re: PWC report.	0.50	365.00	10307855 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		03/13/07	Review filings re: Syndication.	1.00	720.00	10307856 4/
				03/13/07	Review correspondence, discuss w/team and review filings.	1.20	630.00	10286548 4/
SOTO, MARISSA	30	ASSOCIATE		03/13/07	Research on scope of duties.	1.70	578.00	10295600 4/
MELWANT, VIVEK	35	PARTNER		03/13/07	Analyzing recent court filings	1.00	340.00	10295603 4/
SCHELER, BRAD E.	35	PARTNER		03/14/07	Team meeting.	1.50	1,095.00	10307859 4/
SCHELER, BRAD E.	30	ASSOCIATE		03/14/07	Review KCP.	0.60	438.00	10307860 4/
STEINGART, BONNIE K.	35	PARTNER		03/14/07	Meet with team.	1.50	1,422.50	10322135 24FF/
RESNICK, ALAN	35	COUNSEL		03/14/07	Preparation for meetings.	2.50	2,487.50	10283897 4/
				03/14/07	Meeting with Schaler regarding various issues.	1.30	1,056.00	10283897 4/
				03/14/07	Participated by phone in Fried Frank team meeting re: process and strategy regarding the registration statement and plan process.	0.80	716.00	10321687 4/
GODDARD, DARCY M.	30	ASSOCIATE		03/14/07	Read and analyze e-mail messages to and from client and team.	0.20	110.00	10254899 4/
RODBURG, JENNIFER	35	ASSOCIATE		03/14/07	Team meeting.	1.00	550.00	10308703 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		03/14/07	Preparation for meeting w/Debtors	1.00	525.00	10299436 24FF/
				03/14/07	Review SEC filing	0.50	262.50	10299437 4/
SOTO, MARISSA	30	ASSOCIATE		03/14/07	Team meeting	1.00	525.00	10299438 4/
MELWANT, VIVEK	35	PARTNER		03/14/07	Delphi team strategy meeting	1.40	476.00	10295606 4/
				03/15/07	Committee meeting; meeting w/GM; Cerberus and Appaloosa.	5.00	3,650.00	10307864 4/
SCHELER, BRAD E.	35	PARTNER		03/15/07	Follow up w/Committee members from meeting.	1.50	1,095.00	10307866 23FF/
				03/15/07	Attend and prep for meeting w/GM, Cerberus, Appaloosa; follow-up w/Committee.	7.00	6,965.00	10306855 4/
STEINGART, BONNIE K.	35	PARTNER		03/15/07	Attend meetings at Debtor by phone.	3.80	3,116.00	10283901 24FF/
TORRES, DEBRA M.	30	PARTNER		03/15/07	Review draft of MDL memo to Equity Committee.	0.30	237.00	10306948 4/
RODBURG, JENNIFER	35	ASSOCIATE		03/15/07	Review and mark SEC complaint.	1.00	550.00	10308709 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		03/15/07	Meetings at Shadden with Creditors Committee, GM, Cerberus, Debtors	5.00	2,625.00	10299443 4/
				03/16/07	Draft letter regarding filing.	3.30	1,732.50	10299446 4/
RESNICK, ALAN	35	COUNSEL		03/17/07	Reviewed and revised memorandum on MDL class action complaints.	1.50	1,342.50	10321696 4/
GODDARD, DARCY M.	30	ASSOCIATE		03/17/07	Read and analyze e-mail messages to and from client and team.	0.10	55.00	10254918 4/
MELWANT, VIVEK	35	PARTNER		03/19/07	Calls re: Concurso; review research.	1.20	876.00	10307874 4/
SCHELER, BRAD E.	35	PARTNER		03/19/07	Calls w/B. Steingart.	1.00	995.00	10306862 4/
STEINGART, BONNIE K.	35	PARTNER		03/19/07	Telephone call with B. Scheler; creditors committee; various issues.	1.30	1,066.00	10283909 4/
				03/19/07	Review documents provided by debtors regarding pension plan.	1.80	1,476.00	10283910 6/
RODBURG, JENNIFER	35	ASSOCIATE		03/19/07	Team call.	0.60	330.00	10308720 4/

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U N B I L L E D T I M E D E T A I L

Employee Name Dept Position

			Work Date	Description	Hours	Amount	Index Number	Code
SLIVINSKI, RICHARD	35	ASSOCIATE	03/19/07	Team call	0.40	210.00	10299450	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/19/07	Review correspondence and news	0.30	157.50	10299452	4/
SOTO, MARISSA	30	ASSOCIATE	03/19/07	Reviewing recent emails and company disclosures for relevant information.	0.30	157.50	10299455	4/
MELWANI, VIVEK	35	PARTNER	03/20/07	Calls re: potential meeting w/UCC; follow up.	0.40	292.00	10307876	4/
SCHELER, BRAD E.	35	PARTNER	03/20/07	Calls and attention re: Concourse filing.	1.50	1,095.00	10307877	4/
STEINGART, BONNIE K.	35	PARTNER	03/20/07	Discussions regarding Spain issues.	1.00	995.00	10306866	4/
GODDARD, DARCY M.	30	ASSOCIATE	03/20/07	Review documents provided by Debtors; recap presentation summary of variances.	1.10	902.00	10283915	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/20/07	Correspondence with team; read and analyze e-mail messages to and from client and team.	0.40	220.00	10255552	4/
GUIDO, LAURA	35	PARALEGAL	03/20/07	Review SEC filings and e-mails to Committee	1.50	787.50	10299456	4/
SCHELER, BRAD E.	35	PARTNER	03/20/07	Review SEC and registration statement.	0.70	367.50	10299459	4/
GODDARD, DARCY M.	30	ASSOCIATE	03/21/07	Call w/Steingart and Torres re: MDL litigation.	0.40	180.00	10286919	4/
SOTO, MARISSA	30	ASSOCIATE	03/21/07	Discuss various open issues with team.	1.30	253.50	10286920	4/
MELWANI, VIVEK	35	PARTNER	03/21/07	Read and analyze e-mail messages to and from client and team.	0.90	175.50	10286921	4/
SCHELER, BRAD E.	35	PARTNER	03/21/07	Preparation for equity committee discussions.	0.60	438.00	10307884	4/
GODDARD, DARCY M.	30	ASSOCIATE	03/22/07	Attend to MDL discovery issue.	1.00	730.00	10307885	4/
MELWANI, VIVEK	35	PARTNER	03/22/07	Review material re: DIP.	0.70	696.50	10306868	4/
STEINGART, BONNIE K.	35	PARTNER	03/22/07	Review documents provided by Debtors regarding presentation to lenders.	0.60	438.00	10307890	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/22/07	Review materials provided by Debtor regarding DIP amendment and Houlihan analysis.	1.50	1,230.00	10283926	4/
GUIDO, LAURA	35	PARALEGAL	03/22/07	Review DIP materials.	1.10	902.00	10283928	9/
MELWANI, VIVEK	35	PARTNER	03/22/07	Review MDL and call to Pardus.	0.50	262.50	10299472	9/
RODBURG, JENNIFER	35	ASSOCIATE	03/23/07	Review documents provided by Debtors regarding various labor issues.	0.40	210.00	10299477	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/23/07	Telephone call with Houlihan regarding various labor issues.	0.50	97.50	10286932	4/
RODBURG, JENNIFER	35	ASSOCIATE	03/23/07	Meet w/ V. Melwani and R. Slivinski re: Goldman 13D; review email re: same.	0.50	275.00	10308739	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/23/07	Analyze issue re: investor	1.80	945.00	10299482	4/

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Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
GUIDO, LAURA	35	PARALEGAL	03/26/07	E-mails and attention to various issues.	1.00	525.00	10299483	4/
SCHELER, BRAD E.	35	PARTNER	03/26/07	Review docket and update case calendar	0.60	117.00	10286948	4/
			03/27/07	Discussion with B. Steingart; calls with clients.	1.50	1,492.50	10306888	4/
SOTO, MARISSA	30	ASSOCIATE	03/27/07	Address issues raised in equity committee emails	0.20	68.00	10295635	4/
SCHELER, BRAD E.	35	PARTNER	03/28/07	Discussions with team.	0.80	796.00	10306893	4/
STEINGART, BONNIE K.	35	PARTNER	03/28/07	Calls regarding chapter 11 case.	0.70	696.50	1032244	4/
			03/28/07	Review issues regarding weekly Sheehan call.	0.50	410.00	10283943	4/
			03/28/07	Review status of union neg.; telephone call with Tanya Aalto.	0.50	410.00	10283946	4/
GODDARD, DARCY M.	30	ASSOCIATE	03/28/07	Read and analyze e-mail messages from client and team, including press clippings.	0.20	110.00	10294800	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/28/07	Review Houlihan agreement re: information sharing; review Sheehan notes from Pardus.	0.50	262.50	10299492	4/
			03/28/07	Discuss w/B. Steingart and call w/Tanya Aalto re: information.	0.30	157.50	10299496	4/
			03/28/07	Review pleadings and articles and prepare summary	0.80	420.00	10299497	4/
GUIDO, LAURA	35	PARALEGAL	03/29/07	Update 2002 lists and docket files	1.10	214.50	10286967	4/
SCHELER, BRAD E.	35	PARTNER	03/30/07	Review operating report.	0.50	497.50	10337157	4/
			03/30/07	Review correspondence re: investor agreements and discuss same with team.	0.50	497.50	10321530	4/
STEINGART, BONNIE K.	35	PARTNER	03/30/07	Discussions with team.	0.50	497.50	10306901	4/
RESNICK, ALAN	35	COUNSEL	03/30/07	Review monthly operating report.	0.50	410.00	10283954	4/
			03/30/07	Review analysts report.	0.50	410.00	10283956	4/
			03/30/07	Analysis of agreement between Appaloosa and Goldman Sacks regarding Goldman acting as additional investor and restrictions on Goldman bidding without Appaloosa.	0.40	358.00	10321729	4/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/30/07	Review filings	0.50	262.50	10299504	4/
			03/30/07	Review Investor filings; discuss w/J. Hanson, review rule 16	1.10	577.50	10299505	4/
GUIDO, LAURA	35	PARALEGAL	03/30/07	Review docket and update case calendar (.9) and docket files (.3).	1.20	234.00	10286974	4/
				Total	133.60	96,780.00		
				Matter Total	133.60	96,780.00		

Employee Name	Dept	Time Detail	Date	Description	Hours	Amount	Index Number	Code
MELWANT, VIVEK	35	PARTNER	03/01/07	Committee call and address follow up issues.	1.50	1,095.00	10307805	23FF/
SCHELER, BRAD E.	35	PARTNER	03/01/07	Emails to Committee Members.	0.40	292.00	10307807	23FF/
			03/01/07	Weekly Equity Committee call and follow up w/ team.	1.50	1,492.50	10318860	23FF/
TORRES, DEBRA M.	30	PARTNER	03/01/07	Weekly teleconference w/Equity Committee and FF team.	0.80	796.00	10318861	23FF/
SLIVINSKI, RICHARD SOTO, MARISSA	35 30	ASSOCIATE ASSOCIATE	03/01/07	Correspondence with committee members.	0.20	158.00	10306926	23FF/
MELWANT, VIVEK SCHELER, BRAD E.	35 35	PARTNER PARTNER	03/01/07	Review emails to and from committee.	0.80	420.00	10286496	23FF/
MELWANT, VIVEK SCHELER, BRAD E.	35 35	PARTNER PARTNER	03/01/07	Equity Committee meeting and follow up	0.80	272.00	10295574	23FF/
STEINGART, BONNIE K.	35	PARTNER	03/02/07	Drafting meeting minutes	1.00	340.00	10295578	23FF/
SCHELER, BRAD E.	35	PARTNER	03/02/07	Calls w/Pardus	0.50	365.00	10307811	23FF/
MELWANT, VIVEK SCHELER, BRAD E.	35 35	PARTNER PARTNER	03/05/07	Correspondence with Committee.	1.00	995.00	10318863	23FF/
MELWANT, VIVEK SCHELER, BRAD E.	35 35	PARTNER PARTNER	03/06/07	Call with Thornton re: UCC call.	0.50	365.00	10306826	23FF/
STEINGART, BONNIE K.	35	PARTNER	03/06/07	Calls with clients and discussions with team.	1.20	1,194.00	10306830	23FF/
SCHELER, BRAD E.	35	PARTNER	03/07/07	Telephone call with Thornton regarding various issues.	0.50	410.00	10283873	23FF/
TORRES, DEBRA M.	30	PARTNER	03/08/07	Follow-up discussions w/clients and counsel re: meetings.	2.00	1,990.00	10306836	23FF/
MELWANT, VIVEK	35	PARTNER	03/09/07	Meeting w/equity committee and members of FF team.	1.00	790.00	10306939	23FF/
SCHELER, BRAD E.	35	PARTNER	03/09/07	Call w/Ted Kim.	0.60	438.00	10307842	23FF/
SLIVINSKI, RICHARD MELWANT, VIVEK	35 35	ASSOCIATE PARTNER	03/09/07	Call w/Lou Yacub.	0.50	365.00	10307843	23FF/
TORRES, DEBRA M.	30	PARTNER	03/12/07	Various calls w/shareholders.	0.70	511.00	10307852	23FF/
SCHELER, BRAD E.	35	PARTNER	03/12/07	Call to equity holder	1.50	1,492.50	10331742	23FF/
SLIVINSKI, RICHARD MELWANT, VIVEK	35 35	ASSOCIATE PARTNER	03/14/07	Prepare e-mail to Pardus re: issues.	0.10	52.50	10286546	23FF/
			03/14/07	Call w/Pardus and team re: alternatives; follow up.	0.80	584.00	10307861	23FF/
					1.70	1,241.00	10307862	23FF/
SCHELER, BRAD E.	35	PARTNER	03/14/07	Correspondence with clients.	1.00	995.00	10306852	23FF/
STEINGART, BONNIE K.	35	PARTNER	03/14/07	Review responses to questions from EC members.	0.50	410.00	10283898	23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/14/07	Telephone call with Thornton.	0.80	656.00	10283900	23FF/
TORRES, DEBRA M.	30	PARTNER	03/14/07	Draft response to Pardus questions	2.30	1,207.50	10299435	23FF/
SLIVINSKI, RICHARD MELWANT, VIVEK SCHELER, BRAD E.	35 35 35	ASSOCIATE PARTNER PARTNER	03/15/07	Call w/Pardus	0.50	262.50	10299440	23FF/
				Meeting w/representatives of debtors, plan investors and equity committee.	1.50	1,185.00	10306949	23FF/
				03/15/07 Meeting w/equity committee and FF team.	1.00	790.00	10306950	23FF/
				03/16/07 Correspondence with clients.	1.00	525.00	10299445	23FF/
				03/19/07 Calls w/Pardus and Committee; related issues.	1.00	730.00	10307873	23FF/
				03/19/07 Calls w/clients and team.	1.00	995.00	10322145	23FF/
				03/20/07 Correspondence with clients.	1.00	995.00	10322154	23FF/
				03/21/07 Meetings and calls with clients.	3.30	3,283.50	10322242	23FF/

alp_132: Matter Detail (babstian/443033)
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Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D T I M E D E T A I L
Employee Name Dept Position Work Date Description

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
MELWANI, VIVEK	35	PARTNER	03/22/07 Calls w/Jim Kelly.	0.60	438.00	10307888 23FP/
MELWANI, VIVEK	35	PARTNER	03/22/07 Committee call.	1.00	730.00	10307889 23FP/
SCHELER, BRAD E.	35	PARTNER	03/22/07 Equity Committee call and related follow-up.	1.50	1,492.50	10306872 23FP/
STEINGART, BONNIE K.	35	PARTNER	03/22/07 Telephone call with Equity Committee.	1.30	1,066.00	10283924 23FP/
TORRES, DEBRA M.	30	PARTNER	03/22/07 Conference call w/Committee.	1.00	790.00	10306953 23FP/
RODBURG, JENNIFER	35	ASSOCIATE	03/22/07 Committee call.	0.80	440.00	10308737 23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/22/07 Equity Committee call and follow up w/team	0.50	262.50	10299476 23FP/
SOTO, MARISSE	30	ASSOCIATE	03/22/07 Equity Committee call; preparation and follow up	0.90	305.00	10295624 23FP/
			03/23/07 Equity Committee meeting minutes	1.00	340.00	10295628 23FP/
			03/26/07 Review e-mails and correspondence with clients.	1.50	1,492.50	10306884 23FP/
			03/27/07 Conference call with Pardus and credit committee.	1.30	1,066.00	10283939 29FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/28/07 Calls and emails w/holders	0.50	262.50	10299499 23FP/
SCHELER, BRAD E.	35	PARTNER	03/29/07 Prepare for and calls w/clients.	1.50	1,492.50	10321531 23FP/
STEINGART, BONNIE K.	35	PARTNER	03/29/07 Calls w/B. Steingart and Pardus.	1.50	1,492.50	10306898 23FP/
RODBURG, JENNIFER	35	ASSOCIATE	03/29/07 Conference call with Brad and Thornton.	1.30	1,066.00	10283948 23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/29/07 Conference call with Equity Committee.	0.80	656.00	10283949 23FP/
SOTO, MARISSE	30	ASSOCIATE	03/29/07 Committee call.	1.00	550.00	10308756 23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/29/07 Call w/ clients.	0.70	385.00	10308761 23FP/
SOTO, MARISSE	30	ASSOCIATE	03/29/07 Committee call and follow up	0.50	262.50	10299502 23FP/
			03/29/07 Weekly equity committee meeting, preparation and follow up	0.80	272.00	10295637 23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/30/07 Emails w/holders	0.20	105.00	10299508 23FP/
			Total	56.70	44,445.50	
			Matter Total	56.70	44,445.50	

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Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

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 Matter: 00006 HEARINGS

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code	
STEINGART, BONNIE K.	35	PARTNER	03/22/07	Attend omnibus by phone.	2.50	2,050.00	10283927	28FF/	
TORRES, DEBRA M.	30	PARTNER	03/22/07	Attend omnibus hearing.	2.20	1,738.00	10306955	28FF/	
Total						4.70	3,788.00		
Matter Total						4.70	3,788.00		

Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00006 HEARINGS

UNBILLED TIME DETAIL						PAGE 24		
Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number Code	
MELWANI, VIVEK STEINGART, BONNIE K.	35	PARTNER PARTNER	03/01/07	Review GM pleading.	0.50	365.00	10307806 10/	
			03/01/07	Review various motions filed by Debtors.	1.10	902.00	10283855 10/	
			03/02/07	Review transfer motions.	0.50	410.00	10283858 10/	
			03/05/07	Review GM pleading.	0.80	584.00	10307814 10/	
MELWANI, VIVEK STEINGART, BONNIE K.	35	PARTNER PARTNER	03/05/07	Review hearing transcripts.	0.80	656.00	10283866 10/	
MELWANI, VIVEK	35	PARTNER	03/06/07	Revise GM pleadings.	1.50	1,095.00	10307830 10/	
SCHELER, BRAD E. STEINGART, BONNIE K.	35	PARTNER PARTNER	03/06/07	Revise Rights Offering pleading.	0.50	365.00	10307831 10/	
			03/06/07	Review draft statements.	1.80	1,791.00	10321492 10/	
			03/06/07	Review and discuss statements.	1.30	1,066.00	10283868 10/	
TORRES, DEBRA M. SLIVINSKI, RICHARD	30 35	PARTNER ASSOCIATE	03/06/07	Review draft statements.	0.50	410.00	10283869 10/	
			03/06/07	Review Debtors court filings.	0.50	395.00	10306934 10/	
			03/06/07	Review draft of GM statement.	3.20	1,980.00	10286511 10/	
			03/06/07	Discuss, review and revise GM statement.	1.50	787.50	10286516 10/	
MELWANI, VIVEK STEINGART, BONNIE K.	35	PARTNER PARTNER	03/06/07	Discuss, review and revise rights offering statement.	1.00	525.00	10286517 10/	
			03/07/07	Review MDL and summarize MDL pleading.	0.80	584.00	10307832 10/	
			03/07/07	Review and comment on statement.	0.80	656.00	10283871 10/	
			03/07/07	Review draft statements regarding rights offering.	0.80	656.00	10283872 10/	
TORRES, DEBRA M.	30	PARTNER	03/07/07	Review and comment on draft of Rights Offering Statement.	0.70	553.00	10306937 10/	
SLIVINSKI, RICHARD STEINGART, BONNIE K.	35	ASSOCIATE PARTNER	03/07/07	Review and revise statements.	1.30	682.50	10286523 10/	
SOTO, MARISSA	30	ASSOCIATE	03/08/07	Review omnibus claims objections.	0.50	410.00	10283877 10/	
STEINGART, BONNIE K.	35	PARTNER	03/08/07	Research for Statement regarding Rights Offering.	1.80	612.00	10295587 10/	
			03/09/07	Continue to revise statements regarding GM and rights.	1.30	1,066.00	10283883 10/	
			03/13/07	Review transcript of hearing.	0.80	656.00	10283884 10/	
			03/13/07	Review bidding procedures motion and objection regarding brace hose.	1.30	1,066.00	10283894 10/	
SLIVINSKI, RICHARD STEINGART, BONNIE K.	35	ASSOCIATE PARTNER	03/13/07	Review supp. to KECP motion.	0.80	656.00	10283895 10/	
			03/14/07	KECP motion summary.	0.50	262.50	10286550 10/	
			03/15/07	Review omnibus claims motion.	0.80	656.00	10283899 10/	
MELWANI, VIVEK STEINGART, BONNIE K.	35	PARTNER PARTNER	03/16/07	Review response to claims objections.	0.80	656.00	10283902 10/	
TORRES, DEBRA M.	30	PARTNER	03/16/07	Review class actions.	1.10	902.00	10283968 10/	
MELWANI, VIVEK STEINGART, BONNIE K.	35	PARTNER PARTNER	03/16/07	Review Debtors omnibus objections.	0.30	237.00	10306952 10/	
SLIVINSKI, RICHARD STEINGART, BONNIE K.	35	PARTNER PARTNER	03/19/07	Review draft GM statement.	2.00	1,460.00	10307872 10/	
SCHELER, BRAD E. STEINGART, BONNIE K.	35	ASSOCIATE PARTNER	03/19/07	Review union objections to KECP.	1.80	1,476.00	10283911 10/	
			03/19/07	Review and revise GM statement.	1.70	892.50	1029453 10/	
			03/19/07	Review and summarize objections to KECP.	0.80	420.00	1029454 10/	
			03/20/07	Review and comment on statements.	1.00	995.00	10322153 10/	
			03/20/07	Continue work on statement.	0.50	410.00	10283912 10/	

alp_132: Matter Detail (babstan/443033)
 Run Date & Time: 04/27/07 17:40:39
 Currency : USD
 Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00007 MISCE. LITIGATION AND MOTIONS

U N B I L L E D T I M E D E T A I L Work Date Description
 Employee Name Dept Position

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
STEINGART, BONNIE K.	35	PARTNER	03/20/07 Review filings on Delphi Spain subpoena.	0.80	656.00	10283914	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/20/07 Review debtors brief regarding MDL discovery.	0.50	410.00	10283916	10/
			03/20/07 Revise statements	0.90	472.50	1029457	10/
SOTO, MARISSA	30	ASSOCIATE	03/20/07 Review and analysis of omnibus hearing matters	1.40	735.00	1029458	10/
GUTTO, LAURA	35	PARALEGAL	03/20/07 Conf. with M. Soto re: preparation for 3/22 hearing (.3); Retrieval and organization of document in connection with same (2.3)	3.00	1,020.00	1029520	10/
			03/21/07 Review and comment on GM statement.	2.60	507.00	10283915	10/
MELWANI, VIVEK	35	PARTNER	03/21/07 Review research re: 363 sales; revise pleading.	0.60	438.00	10307882	10/
STEINGART, BONNIE K.	35	PARTNER	03/21/07 Review filings regarding GM.	1.50	1,095.00	10307883	10/
			03/21/07 Review motion for omnibus hearing.	1.10	902.00	10283918	10/
			03/21/07 Review motion and issues regarding document production in MDL.	1.30	1,066.00	10283919	10/
			03/21/07 Review 3/1 hearing transcript.	2.30	1,886.00	10283920	19/
TORRES, DEBRA M.	30	PARTNER	03/21/07 Review draft of GM statement, comment.	1.10	902.00	10283921	10/
RESNICK, ALAN	35	COUNSEL	03/21/07 Reviewed draft of Equity Committee Statement on GM Settlement.	0.30	237.00	10306941	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/21/07 Review omnibus summary	0.40	358.00	10321708	10/
SOTO, MARISSA	30	ASSOCIATE	03/21/07 03/21/07 Revise statements	0.60	315.00	10299464	10/
			03/21/07 GM statement research	0.30	157.50	10299465	10/
			03/21/07 Review MDL filings.	2.80	1,470.00	10299467	10/
			03/21/07 Research on relevant matters scheduled for omnibus hearings.	0.80	420.00	10299468	10/
			03/22/07 Review various Debtor filings with court.	1.70	578.00	10295622	10/
STEINGART, BONNIE K.	35	PARTNER	03/22/07 Review various Debtor filings with court.	0.50	410.00	10283925	10/
TORRES, DEBRA M.	30	PARTNER	03/22/07 Review briefs relating to MDL plaintiffs' motion to lift stay of discovery.	1.00	790.00	10306966	10/
GODDARD, DARCY M.	30	ASSOCIATE	03/22/07 Research question re: MDL litigation.	0.10	55.00	10294780	10/
STEINGART, BONNIE K.	35	PARTNER	03/23/07 Review various motion to lift stay.	0.50	410.00	10283934	10/
			03/28/07 Review transcript of hearing.	0.50	410.00	10283944	10/
			03/28/07 Review motion filed by debtors.	0.80	656.00	10283945	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/29/07 Review and revise statements.	3.60	1,890.00	10299503	10/
			03/30/07 Review and revise statements	1.80	945.00	10299507	10/
			Total	72.00	47,282.00		
			Matter Total	72.00	47,282.00		

alp_132: Matter Detail (babstanc/443033)
Run Date & Time: 04/27/07 17:40:39
Currency : USD
Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00014 FEE APPLICATIONS AND RETENTION

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number Code
	SOTO, MARINNA	30	ASSOCIATE	03/01/07	Preparation of interim fee application	0.20	68.00	10295577 7/
				03/08/07	Third Interim Fee application preparation and summarizing	3.80	1,292.00	10295584 7/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/09/07	Preparation of third interim fee application.	2.80	952.00	10295591 7/
				03/11/07	Interim fee application preparation.	3.00	1,020.00	10295593 7/
	SOTO, MARINNA	30	ASSOCIATE	03/12/07	Attention to fee application.	1.80	945.00	10285442 7/
				03/12/07	Reviewing & revising fee application.	1.60	544.00	10295596 7/
	GUIDO, LAURA	35	PARALEGAL	03/13/07	Revise fee application.	4.30	1,462.00	10295602 7/
				03/14/07	Draft fee application.	2.40	816.00	10295605 7/
	BIRNBAM, MICHAEL	35	PARALEGAL	03/14/07	Reviewing February billing	0.50	170.00	10255608 7/
				03/14/07	Research re: Bankruptcy Court and Trustee Guidelines and Interim Compensation Procedures	0.50	95.00	10255923 7/
	GUIDO, LAURA	35	PARALEGAL	03/14/07	Review fee application guidelines of UST and SDNY and review interim compensation orders per N. Soto	0.90	175.50	10250135 7/
	SOTO, MARINNA	30	ASSOCIATE	03/15/07	Drafting interim fee application exhibits.	3.40	1,156.00	10295610 7/
	BONANI, XANARE	10	PARALEGAL	03/15/07	Prepare charts for fee application	9.00	1,890.00	102471942 7/
	EARLY, MARCIA	10	PARALEGAL	03/15/07	Assist with Billing statements.	4.50	1,035.00	10248551 7/
	GUIDO, LAURA	35	PARALEGAL	03/15/07	Conf. with A. Babstock (billing) re: third interim fee application (.3), Draft exhibit charts for same	6.70	1,306.50	10250138 7/
	SOTO, MARINNA	30	ASSOCIATE	03/16/07	Draft of the interim fee application.	3.00	1,020.00	10295613 7/
	GUIDO, LAURA	35	PARALEGAL	03/16/07	Coordinate with A. Babstock (billing) re: outstanding fee application exhibits (.2); Updates to exhibits (1.1)	1.30	253.50	10250142 7/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/19/07	Prepare fee application	3.50	1,837.50	10299451 7/
	SOTO, MARINNA	30	ASSOCIATE	03/19/07	Review February bill.	2.00	680.00	10295614 7/
	MOODY, TOM	10	PARALEGAL	03/19/07	Drafting the Third Interim Fee application.	4.10	1,394.00	10295616 7/
	SOTO, MARINNA	30	ASSOCIATE	03/19/07	Assist in preparation of fee application.	2.00	450.00	10270453 7/
	GUIDO, LAURA	35	PARALEGAL	03/20/07	Review and revise interim fee application.	2.70	918.00	10295619 7/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/20/07	Update fee application exhibits	0.20	39.00	10286214 7/
	SOTO, MARINNA	30	ASSOCIATE	03/21/07	Review and revise fee application	1.80	945.00	10295470 7/
				03/21/07	Preparation of exhibits for third interim fee application.	4.00	1,360.00	10295621 7/
	GUIDO, LAURA	35	PARALEGAL	03/21/07	Assist in preparation of fee application	0.10	19.50	10286326 7/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/22/07	Review and revise fee application.	3.10	1,627.50	10299474 7/
				03/22/07	Review certification and requirements for fee application	0.30	157.50	10299475 7/
	SOTO, MARINNA	30	ASSOCIATE	03/22/07	Finalizing fee application.	1.00	340.00	10295625 7/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/23/07	Review February bill.	1.00	525.00	10299478 7/
	SOTO, MARINNA	30	ASSOCIATE	03/26/07	Reviewing and revising fee application.	1.00	340.00	10295632 7/
	SLIVINSKI, RICHARD	35	ASSOCIATE	03/27/07	Review February statement.	1.30	682.50	10299488 7/
				03/27/07	Review & revise third fee application.	0.70	367.50	10299489 7/

Client: 031841 DELPHI EQUITY COMMITTEE
Matter: 00014 FEE APPLICATIONS AND RETENTION

U N B I L L E D T I M E D E T A I L Work Date Description						PAGE	28
Employee Name	Dept	Position	Hours	Amount	Index Number	Code	
SOTO, MARISSA	30	ASSOCIATE	03/27/07	Review and revise fee application.	1.00	340.00	
SLIVINSKI, RICHARD	35	ASSOCIATE	03/28/07	Review fee application.	1.30	682.50	
			03/28/07	Review February Statement.	0.50	262.50	
SOTO, MARISSA	30	ASSOCIATE	03/28/07	Revise February Fee Statement.	3.40	1,156.00	
GUIDO, LAURA	35	PARALEGAL	03/28/07	Assist w/interim fee application	1.00	195.00	
SLIVINSKI, RICHARD	35	ASSOCIATE	03/29/07	Review February fee statement	0.90	472.50	
GUIDO, LAURA	35	PARALEGAL	03/29/07	Prepare exhibits to fee application for filing (.5); Prepare for distribution of same (.2); Prepare/file/serve Fried Frank's Third Interim Fee Application (1.4)	2.10	409.50	
STEINGART, BONNIE K.	35	PARTNER	03/29/07	Assist w/ February Fee Statement	1.10	214.50	
SLIVINSKI, RICHARD	35	ASSOCIATE	03/30/07	Review fee applications.	0.80	656.00	
			03/30/07	Review Houlihan fee application and discussions w/Oliver Matthews	0.90	472.50	
GUIDO, LAURA	35	PARALEGAL	03/30/07	Prepare for service of Houlihan Fee Application (.4); Prepare/file/serve Houlihan's 2nd Interim Fee Application (1.1)	1.50	292.50	
				Total	93.00	31,037.00	
				Matter Total	93.00	31,037.00	

alb_132: Matter Detail (babstian/443033)
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 Client: 031841 DELPHI EQUITY COMMITTEE
 Matter: 00015 SETTLEMENT AND RESTRUCTURING

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Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 03/31/07
 Proforma: 3808362
 Status: B (00397)

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
JACOBSON, JACK L.	20	PARTNER	03/01/07	Review S-1.	1.70	1,394.00	10238471	29FF/
SCHELER, BRAD E.	35	PARTNER	03/01/07	Review registration statement.	0.70	696.50	10306520	29FF/
STEINGART, BONNIE K.	35	PARTNER	03/01/07	Review revised S-1.	1.10	1,066.00	10283556	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/01/07	Prepare response regarding S-1.	0.20	105.00	10286502	29FF/
HANSON, JEAN	35	PARTNER	03/02/07	Review revised draft S-1	1.00	820.00	10245558	29FF/
MELWANI, VIVEK	35	PARTNER	03/02/07	Review S-1 blackline	1.00	730.00	10307830	29FF/
SCHELER, BRAD E.	35	PARTNER	03/02/07	Review S-1 blackline update	0.60	438.00	10307812	29FF/
STEINGART, BONNIE K.	35	PARTNER	03/02/07	Calls w/HHZ re: Rothschild update	2.50	1,825.00	10307813	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/02/07	Review HHZ analysis	2.00	1,990.00	10318862	29FF/
HANSON, JEAN	35	PARTNER	03/02/07	Review Houlihan materials.	0.80	656.00	10283857	29FF/
MELWANI, VIVEK	35	PARTNER	03/02/07	Continue review and comment on S-1.	0.40	210.00	10286504	29FF/
RESNICK, ALAN	35	COUNSEL	03/02/07	Discuss S-1 and email Debtors	0.70	367.50	10286508	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/05/07	Review revised draft S-1; calls and conf's w/ V. Melwani re same; Section 1145 discussions	2.30	1,886.00	10245592	29FF/
MELWANI, VIVEK	35	PARTNER	03/05/07	Calls re: S-1.	0.70	511.00	10307815	29FF/
SCHELER, BRAD E.	35	PARTNER	03/05/07	Calls re: S-1.	1.20	876.00	10307820	29FF/
HANSON, JEAN	35	PARTNER	03/05/07	Review no actions re: 1145(a)(2).	2.00	1,460.00	10307822	29FF/
MELWANI, VIVEK	35	PARTNER	03/06/07	Revise 1145 and discussions re: same.	2.00	1,990.00	10321488	29FF/
RESNICK, ALAN	35	COUNSEL	03/06/07	Review revised S-1; conf w/ V. Melwani and R. Slivinski; conf call w/ Shadden Arps	1.30	1,666.00	10245597	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/06/07	Call on S-1.	1.00	730.00	10307826	29FF/
MELWANI, VIVEK	35	PARTNER	03/06/07	Meeting w/J. Hanson re: S-1.	0.80	584.00	10307829	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/06/07	Reviewed Second Circuit decision in the Iridium case; t/c w/riv Melwani re: same.	1.20	1,074.00	10253912	29FF/
MELWANI, VIVEK	35	PARTNER	03/06/07	Review S-1 w/V. Melwani and J. Hanson and call w/Shadden.	0.70	367.50	10286513	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/07/07	Review S-1.	0.70	511.00	10307833	29FF/
MELWANI, VIVEK	35	PARTNER	03/07/07	Review and revise back stop memo.	1.50	1,095.00	10307834	29FF/
STEINGART, BONNIE K.	35	PARTNER	03/07/07	Review and revise memo re: 510(b) and MDL	2.30	1,207.50	10286520	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/08/07	Review equity proposal.	0.80	584.00	10307840	29FF/
SOTO, MARISSA	30	ASSOCIATE	03/08/07	Review S-1 as filed.	1.10	902.00	10283878	29FF/
MELWANI, VIVEK	35	PARTNER	03/08/07	Review, revise and research for 510(b) memo	5.50	2,807.50	10286526	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/08/07	Revising MDL 510(b) memo	2.90	986.00	10295588	29FF/
SOTO, MARISSA	30	ASSOCIATE	03/09/07	Calls re: S-1 and rights issues.	0.70	511.00	10307844	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/09/07	Research in connection w/510(b) / MDL memo	1.80	945.00	10286528	29FF/
SOTO, MARISSA	30	ASSOCIATE	03/09/07	Review and revise 510(b) memo	3.80	1,995.00	10286532	29FF/
MELWANI, VIVEK	35	PARTNER	03/09/07	Reviewing case law on application of 510(b) and the treatments of such claims.	1.50	510.00	10295590	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	03/11/07	Review, revise supplement memo	3.00	1,575.00	10286534	29FF/
SOTO, MARISSA	30	ASSOCIATE	03/11/07	Revising memo addressing the class actions litigations and 510(b).	0.50	110.00	10295594	29FF/
MELWANI, VIVEK	35	PARTNER	03/12/07	Revise MDL memo.	1.80	1,314.00	10307851	29FF/

April 2007

Matter:	00002 GENERAL	U N I T I L E D	T I M E	D E T A I L	Work Date Description	Hours	Amount	Index Number Code
Employee Name	Dept	Position						
MELWANI, VIVEK	35	PARTNER	04/02/07	Calls re: Committee.		0.50	365.00	10373697 4/
STEINGART, BONNIE K.	35	PARTNER	04/02/07	Review 13-D issues.		0.40	292.00	10373698 4/
GODDARD, DARCY M.	30	ASSOCIATE	04/02/07	Review issues regarding chilling bids.		0.80	656.00	10349448 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/02/07	Read and analyze e-mail messages to and from client and team.		1.10	902.00	10349450 4/
SOTO, MARISSA	30	ASSOCIATE	04/02/07	Review case filings		0.20	110.00	10342024 4/
GUIDO, LAURA	35	PARALEGAL	04/02/07	Review docket.		0.80	420.00	10370718 4/
MELWANI, VIVEK	35	PARTNER	04/03/07	Revise disclosure statement language.		0.30	157.50	10370720 4/
STEINGART, BONNIE K.	35	PARTNER	04/03/07	Review creditor committee report regarding outsourcing.		0.30	157.50	10370721 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/03/07	Review and revise disclosure statement language.		0.50	262.50	10370725 4/
GUIDO, LAURA	35	PARALEGAL	04/03/07	Review docket.		2.40	816.00	10312611 4/
JOHNSON, DIXIE L.	10	PARTNER	04/03/07	Revise disclosure statement language.		0.80	156.00	10350734 4/
MELWANI, VIVEK	35	PARTNER	04/03/07	Review creditor committee report regarding outsourcing.		0.80	584.00	10373699 4/
RESNICK, ALAN	35	COUNSEL	04/03/07	Review and revise disclosure statement language.		1.10	577.50	10349454 4/
MELWANI, VIVEK	35	PARTNER	04/03/07	Discussion w/B. Scheier regarding case.		0.50	262.50	10370728 4/
JOHNSON, DIXIE L.	10	PARTNER	04/03/07	Discuss w/V. Melwani; attend to emails and letter		1.00	525.00	10370731 4/
MELWANI, VIVEK	35	PARTNER	04/03/07	E-mails w/V. Melwani and A. Resnick re: issue in case.		0.30	157.50	10370735 4/
MELWANI, VIVEK	35	PARTNER	04/03/07	Review docket filings.		0.60	117.00	10350738 4/
JOHNSON, DIXIE L.	10	PARTNER	04/04/07	Review and comment on draft language for court order and conference with R. Slivinski re: same.		0.90	175.50	10350740 4/
MELWANI, VIVEK	35	PARTNER	04/04/07	Review docket filings.		0.30	250.50	10316967 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/04/07	Review and revise disclosure statement language.		0.90	472.50	10370738 4/
HANSON, JEAN	35	PARTNER	04/04/07	Prepare for meeting with Company.		1.00	525.00	10370739 4/
			04/05/07	Disclosure statement language - review and revise; conf's w/ R. Slivinski; review materials.		2.50	2,050.00	10357148 4/

Matter:	00002 GENERAL	U N B I L L E D T I M E D E T A I L	Position	Work Date Description	Hours	Amount	Index Number Code
		Employee Name	Dept				
JOHNSON, DIXIE L.	10	PARTNER		04/05/07 Review and comment on revised draft findings of fact language.	0.20	167.00	10322391 4/
MELWANI, VIVEK	35	PARTNER		04/05/07 Meeting w/Company.	3.50	2,555.00	10370327 24FP/
SCHELER, BRAD E.	35	PARTNER		04/05/07 Review materials.	1.00	995.00	10373210 4/
				04/05/07 Review materials in preparation for meeting.	2.00	1,990.00	10373212 4/
STEINGART, BONNIE K.	35	PARTNER		04/05/07 Meeting with Company.	3.50	3,482.50	10390781 24FP/
				04/05/07 Calls with parties in chapter 11 case.	2.50	2,487.50	10390784 4/
GODDARD, DARCY M.	30	ASSOCIATE		04/05/07 Review proposed insert to disclosure statement regarding trading.	0.50	410.00	10349464 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/05/07 Read and analyze e-mail messages by and between client, team, and financial advisors.	0.20	110.00	10342032 4/
				04/05/07 Review materials and address Committee questions.	0.40	210.00	10370740 4/
				04/05/07 Disclosure statement order language; discuss W/J. Hanson; review and revise.	0.30	157.50	10370743 4/
GUTIDO, LAURA	35	PARALEGAL		04/05/07 Review service procedures.	0.80	420.00	10370745 4/
JOHNSON, DIXIE L.	10	PARTNER		04/06/07 Emails with team re: content of proposed court findings and order.	0.20	39.00	10350746 4/
MELWANI, VIVEK	35	PARTNER		04/06/07 Call re: disclosure statement language.	0.20	167.00	10322398 4/
				04/06/07 Calls w/Willkie re: follow up; follow up re: letter.	1.30	949.00	10370332 4/
STEINGART, BONNIE K.	35	PARTNER		04/06/07 Review research re: absolute priority and subordination.	1.50	1,095.00	10370334 4/
				04/06/07 Review revised language for disclosure statement; telephone call with J. Hanson.	1.10	902.00	10349468 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/06/07 Review materials prepared by Debtors.	1.30	1,066.00	10349469 4/
SCHELER, BRAD E.	35	PARTNER		04/07/07 Review and comment on disclosure statement language.	0.50	262.50	10370748 4/
				04/07/07 Review revised language for disclosure statement; telephone call with J. Hanson.	1.00	995.00	10391423 4/
JOHNSON, DIXIE L.	10	PARTNER		04/07/07 Review materials prepared by the Debtors.	1.50	1,492.50	10391424 4/
HANSON, JEAN	35	PARTNER		04/07/07 Correspondence with team.	0.50	497.50	10373218 4/
				04/08/07 Review draft language.	0.10	83.50	10322404 4/
JOHNSON, DIXIE L.	10	PARTNER		04/09/07 Disclosure statement language; V. Melwani email re: response.	0.50	410.00	10357157 4/
				04/09/07 Review emails and comment on legal issue and drafting; emails with B. Scheuer, K. Cain and L. Boyle re: same; conference with V. Melwani re: language.	0.50	417.50	10322407 4/
MELWANI, VIVEK	35	PARTNER		04/09/07 Calls w/Hurz.	0.50	365.00	10370337 4/
				04/09/07 Draft and revise disclosure language.	1.50	1,095.00	10370338 4/

Matter: 00002 GENERAL

U N I T E D T I M E D E T A I L
Employee Name Dept: Position Work Date Description

Employee Name	Dept:	Position	Work Date Description	Hours	Amount	Index Number Code
RESNICK, ALAN	35	COUNSEL	04/09/07 T/c w/Viv Melwani re: language for disclosure statement regarding disclosure of all material information.	0.40	358.00	10349704 4/
BOYLE, LOCHLANN	10	ASSOCIATE	04/09/07 Conduct research regarding issue. 04/09/07 Review case law. 04/09/07 Draft memo. 04/09/07 Discuss Delphi matter w/ K. Cain.	5.00 1.00 4.60 0.20 0.20 0.30	1,700.00 340.00 1,564.00 68.00 105.00 157.50	10348766 4/ 1034911 4/ 1034912 4/ 1034913 4/ 10370749 4/ 10370750 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/09/07 Discuss case w/V. Melwani 04/09/07 Review motions filed in case. 04/09/07 Review emails re: trading language in disclosure statement.	0.20 0.30 0.20	105.00	10370758 4/
MELWANI, VIVEK	35	PARTNER	04/09/07 Review HLHZ materials 04/10/07 Attend to disclosure statement language. 04/10/07 Calls w/HLHZ. 04/10/07 Review Pardus update and related calls. 04/10/07 Review letters and comment on same. 04/10/07 Review various issues regarding disclosure statement language; telephone call with V. Melwani.	0.30 1.00 0.90 0.50 2.00 1.30	157.50 730.00 657.00 365.00 1,990.00 1,066.00	10370760 4/ 10373705 4/ 10373706 4/ 10373707 4/ 10373724 4/ 10349478 4/
SCHELER, BRAD E.	35	PARTNER	04/10/07 Address open issues.	0.80	420.00	10370771 4/
STEINGART, BONNIE K.	35	PARTNER	04/11/07 Review UCC letter and related follow up. 04/11/07 Review treatises; research. 04/11/07 Read and analyze Latham & Watkins letter and e-mail messages by and between client and team.	0.80 4.80 0.10	584.00 1,632.00 55.00	10373712 4/ 10398228 4/ 10342041 4/
TORRES, DEBRA M.	30	PARTNER	04/11/07 Review and revise disclosure statement language. 04/12/07 Meeting w/V. Melwani, R. Slivinski, J. Rodburg and A. Resnick re: matters relating to EC.	0.20 0.40	105.00 316.00	10370777 4/ 10335740 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/12/07 Prepare for call. 04/12/07 Discussions w/V. Melwani re: Committee member issues and follow up re: same	0.30 1.80	157.50 945.00	10370779 4/ 10370780 4/ 10370788 4/
SCHELER, BRAD E.	35	PARTNER	04/13/07 Discussions with team and clients arising from executive session.	2.00	1,990.00	10373241 4/
STEINGART, BONNIE K.	35	PARTNER	04/13/07 Review divisional presentation from Debtors.	1.10	902.00	10349484 4/
SCHELER, BRAD E.	35	PARTNER	04/14/07 Review presentation materials.	3.00	2,385.00	10373242 4/
LEYSE, SCOTT	10	PARALEGAL	04/15/07 Review and comment on documents.	3.00	705.00	10364855 4/
SCHELER, BRAD E.	35	PARTNER	04/16/07 Discussions re: Committee process.	2.00	1,990.00	10373251 4/
STEINGART, BONNIE K.	35	PARTNER	04/16/07 Review various emails regarding developments.	0.20	164.00	10349489 4/
GUIDO, LAURA	35	PARALEGAL	04/16/07 Review service procedures.	0.20	39.00	10350764 4/
MELWANI, VIVEK	35	PARTNER	04/17/07 Calls w/Willkie and follow up.	0.80	584.00	10373732 4/

Matter:	00002 GENERAL	U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
			DANG, KATIE	35	ASSOCIATE	04/17/07 Meetings with R. Slivinski re: US Trustee and Open issues.	0.60	204.00	10365630 4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	04/17/07 Discuss case and letter to US Trustee w/Katie Dang	0.30	157.50	10370802 4/
						04/17/07 Draft memo	3.60	1,890.00	10370803 4/
			GUIDO, LAURA	35	PARALEGAL	04/17/07 Review and revise letter to US Trustee.	1.10	577.50	10370807 4/
						04/17/07 Review case filings and case calendar.	0.60	117.00	10357767 4/
						04/17/07 Review matters scheduled for 4/20/07 omnibus hearing.	0.30	58.50	10357768 4/
			SCHEBLER, BRAD E.	35	PARTNER	04/17/07 Research docket for omnibus pleadings.	1.10	214.50	10357772 4/
			STEINGART, BONNIE K.	35	PARTNER	04/18/07 Review memo.	1.00	995.00	10392099 4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	04/18/07 Review draft letter to US Trustee.	0.20	164.00	10345000 4/
			MELWANI, VIVEK	35	PARTNER	04/18/07 Memo and letter to US Trustee	1.40	735.00	10370810 4/
			SCHEBLER, BRAD E.	35	PARTNER	04/18/07 Prepare for meeting	1.40	735.00	10370816 4/
			STEINGART, BONNIE K.	35	PARTNER	04/19/07 Meeting w/company and follow up.	1.40	735.00	10370816 4/
			TORRES, DEBRA M.	30	PARTNER	04/19/07 Meeting with Debtors and follow-up.	5.00	3,650.00	10373263 24F/
			DANG, KATIE	35	ASSOCIATE	04/19/07 Meetings with Debtors attend by phone.	7.00	6,965.00	10345004 24F/
			SLIVINSKI, RICHARD	35	ASSOCIATE	04/19/07 Attend Debtors' meeting with statutory committees.	2.80	2,296.00	10335742 24F/
			MELWANI, VIVEK	35	PARTNER	04/19/07 Meetings with Debtors.	2.00	1,580.00	
			STEINGART, BONNIE K.	35	PARTNER	04/19/07 Draft letter to GM.	2.20	748.00	10365335 24F/
			SLIVINSKI, RICHARD	35	ASSOCIATE	04/20/07 Review diligence material.	1.50	787.50	10370819 4/
						04/20/07 Calls w/HFIZ.	1.00	730.00	10377742 4/
			SCHEBLER, BRAD E.	35	PARTNER	04/20/07 Review hearing transcript.	0.50	365.00	10373743 4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	04/20/07 Review and revise memos and letters.	0.50	410.00	10345514 4/
						04/20/07 Review recent court decisions with respect to Delphi.	0.80	420.00	10370822 4/
						04/20/07 Review summary application of recent decisions to Delphi.	1.40	735.00	10370823 4/
						04/20/07 Prepare summary application of recent decisions to Delphi.	0.70	367.50	10370827 4/
			GUIDO, LAURA	35	PARALEGAL	04/20/07 Review docket.	0.60	117.00	10357794 4/
			HANSON, JEAN	35	PARTNER	04/21/07 Review documents	0.80	656.00	10357214 4/
			SCHEBLER, BRAD E.	35	PARTNER	04/21/07 Review letter.	1.00	995.00	10392101 4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	04/21/07 Review Highland 13-D and correspondence w/Equity Committee	0.50	262.50	10370829 4/
			MELWANI, VIVEK	35	PARTNER	04/22/07 Review reservation rights letter.	0.50	365.00	10373748 4/
			GODDARD, DARCY M.	30	ASSOCIATE	04/22/07 Revise summary to committee; calls.	0.80	584.00	10373749 4/
						04/22/07 Read and analyze e-mail messages between client, team, and financial advisors.	0.20	110.00	10363218 4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	04/22/07 Letter to Debtors re: investor.	2.60	1,365.00	10370832 4/
			HANSON, JEAN	35	PARTNER	04/22/07 Review and revise letter reserving rights.	0.60	315.00	10370833 4/
						04/23/07 Review and revise documents; draft letters and review correspondence	1.80	1,476.00	10357222 4/

Matter:	00002 GENERAL	Employee Name	Dept	Time	Detail Position	Work Date	Description	Hours	Amount	Index Number	Code
		JOHNSON, DIXIE L.	10	PARTNER	04/23/07	Review updates on negotiations and availability of SEC facts.	0.20	167.00	10344753	4/	
		MELWANI, VIVEK	35	PARTNER	04/23/07	Prepare for meeting.	1.00	730.00	10373751	4/	
					04/23/07	Letter and e-mails re: confidentiality.	0.80	584.00	10373752	4/	
					04/23/07	Calls w/Skadden re: meeting.	0.50	365.00	10373753	4/	
					04/23/07	Attend to UST issue.	0.50	365.00	10373756	4/	
					04/23/07	Draft letter re: confidentiality.	1.00	730.00	10373757	4/	
					04/23/07	Calls w/Wilkie.	0.50	365.00	10373758	4/	
		SCHELER, BRAD E.	35	PARTNER	04/23/07	Meet with team re: letters.	0.30	298.50	10392178	4/	
					04/23/07	Correspondence with team & Wilkie re: UST issue.	1.10	1,094.50	10392179	4/	
		STEINGART, BONNIE K.	35	PARTNER	04/23/07	Attention to UST issue.	3.00	2,985.00	10373278	4/	
		GODDARD, DARCY M.	30	ASSOCIATE	04/23/07	Review draft letters.	0.50	410.00	10349221	4/	
					04/23/07	Read and analyze e-mail messages between client, team, and financial advisers.	0.30	165.00	10363222	4/	
		SLIVINSKI, RICHARD	35	ASSOCIATE	04/23/07	Draft letters	1.00	525.00	10370834	4/	
					04/23/07	Meet w/team re: letters.	0.30	157.50	10370835	4/	
					04/23/07	Review and revise letter.	0.50	262.50	10370838	4/	
					04/23/07	Correspondence with Skadden.	0.20	105.00	10370839	24 F/F	
		MELWANI, VIVEK	35	PARTNER	04/23/07	Review and revise letter to US Trustee.	0.70	367.50	10370844	4/	
		STEINGART, BONNIE K.	35	PARTNER	04/24/07	Calls and e-mails re: process.	1.00	730.00	10373765	4/	
		DANG, KATIE	35	ASSOCIATE	04/24/07	Review revised letter to Debtors.	0.20	164.00	10349524	4/	
					04/24/07	Revise letter from committee and FF letter to counsel.	0.50	170.00	10365647	4/	
		SLIVINSKI, RICHARD	35	ASSOCIATE	04/24/07	Review and revise letters.	0.30	157.50	10370850	4/	
		TORRES, DEBRA M.	30	PARTNER	04/25/07	Review and comment on draft letter.	0.40	316.00	10366119	4/	
		SLIVINSKI, RICHARD	35	ASSOCIATE	04/25/07	Review and revise letters.	1.30	632.50	10370854	4/	
		MELWANI, VIVEK	35	PARTNER	04/26/07	Call w/UST.	0.40	292.00	10370366	4/	
		SCHELER, BRAD E.	35	PARTNER	04/26/07	Review proposal and correspondence re: same.	3.00	2,985.00	10373295	4/	
		STEINGART, BONNIE K.	35	PARTNER	04/26/07	Telephone call with Trepper; telephone call with US Trustee.	0.80	656.00	10349531	4/	
		DANG, KATIE	35	ASSOCIATE	04/26/07	Review draft letter to Debtors.	0.20	164.00	10349533	4/	
		GODDARD, DARCY M.	30	ASSOCIATE	04/26/07	Review framework meeting materials.	0.30	102.00	10365657	4/	
					04/26/07	Read and analyze e-mail messages and letters to and from opposing counsel and team.	0.10	55.00	10363239	4/	
		SLIVINSKI, RICHARD	35	ASSOCIATE	04/26/07	Call with US Trustee.	0.50	262.50	10370860	4/	
		SCHELER, BRAD E.	35	PARTNER	04/26/07	Revise Committee memo.	0.60	315.00	10370862	4/	
		STEINGART, BONNIE K.	35	PARTNER	04/27/07	Review letter and memo.	0.90	895.50	10373298	4/	
		SLIVINSKI, RICHARD	35	ASSOCIATE	04/27/07	Review draft letter to U.S. Trustee.	0.20	164.00	10349539	4/	
		SCHELER, BRAD E.	35	PARTNER	04/27/07	Revise letter and memo.	0.60	315.00	10370865	4/	
		MELWANI, VIVEK	35	PARTNER	04/30/07	Review letters.	1.00	995.00	10373302	4/	
		STEINGART, BONNIE K.	35	PARTNER	04/30/07	Review and research re: classification.	1.00	730.00	10370380	4/	
					04/30/07	Review monthly operating report.	0.50	410.00	10349544	4/	

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00002 GENERAL

U N B I L L E D	T I M E	D E T A I L	Hours	Amount	Index Number Code
Employee Name	Dept	Position	Work Date Description		
SLIVINSKI, RICHARD	35	ASSOCIATE	04/30/07 Correspondance w/team.	0.30	157.50
SLIVINSKI, RICHARD	35	ASSOCIATE	04/30/07 Review and revise US Trustee letter.	0.30	157.50
			Total	163.10	111,451.00
			Matter Total	163.10	111,451.00

Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N I T L E D	T I M E	D E T A I L	Work Date Description	Hours	Amount	Index Number Code
Employee Name	Dept	Position				
MELWANI, VIVEK	35	PARTNER	04/03/07 Various calls w/holders.	0.50	365.00	10373700 23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/03/07 Calls w/Joe Thornton	0.40	210.00	10370729 23FP/
SOTO, MARISSA	30	ASSOCIATE	04/03/07 Drafting 3/29/07 meeting minutes (1.0); review and revise minutes (.3).	0.70	367.50	10370733 23FP/
MELWANI, VIVEK	35	PARTNER	04/04/07 Revise minutes.	0.40	292.00	10370322 23FP/
SOTO, MARISSA	30	ASSOCIATE	04/04/07 Finalizing meeting minutes (1.1) and preparing for upcoming equity committee call (.9)	2.00	584.00	10370326 23FP/
MELWANI, VIVEK	35	PARTNER	04/05/07 Committee call and follow up.	1.00	730.00	10370328 23FP/
SCHELER, BRAD E.	35	PARTNER	04/05/07 Equity Committee call.	1.00	995.00	10390782 23FP/
STETTINGART, BONNIE K.	35	PARTNER	04/05/07 Correspondence with Committee members.	2.00	1,990.00	10390783 23FP/
TORRES, DEBRA M.	30	PARTNER	04/05/07 Telephone call with Equity Committee.	1.30	1,066.00	10349463 23FP/
RESNICK, ALAN	35	COUNSEL	04/05/07 Conference call w/Equity Committee.	0.80	632.00	10373725 23FP/
RODBURG, JENNIFER	35	ASSOCIATE	04/05/07 Participated in regular committee meeting.	0.50	447.50	10349696 23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/05/07 Committee call.	1.00	550.00	10370509 23FP/
SOTO, MARISSA	30	ASSOCIATE	04/05/07 Calls w/T. Bass and emails w/V. Melwani	0.20	105.00	10370746 23FP/
MELWANI, VIVEK	35	PARTNER	04/05/07 Committee meeting preparation, attendance and follow up	0.70	238.00	10355539 23FP/
MELWANI, VIVEK	35	PARTNER	04/05/07 Drafting meeting minutes	1.00	340.00	10356540 23FP/
SCHELER, BRAD E.	35	PARTNER	04/06/07 Reviewing and revising meeting minutes.	0.70	238.00	10355541 23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/09/07 Calls w/Equity holders.	0.70	511.00	10370336 23FP/
SOTO, MARISSA	30	ASSOCIATE	04/09/07 Call w/J. Thornton re: process.	0.50	365.00	10370339 23FP/
MELWANI, VIVEK	35	PARTNER	04/09/07 Correspondence with Committee members.	0.20	1,990.00	10390425 23FP/
SCHELER, BRAD E.	35	PARTNER	04/09/07 Review minutes	0.20	105.00	10370754 23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/09/07 Reviewing and revising meeting minutes.	0.30	203.5543 23FP/	
MELWANI, VIVEK	35	PARTNER	04/10/07 Calls w/Luq re: status.	0.50	365.00	10370703 23FP/
SCHELER, BRAD E.	35	PARTNER	04/10/07 Calls w/various Equity holders.	0.90	657.00	10373704 23FP/
MELWANI, VIVEK	35	ASSOCIATE	04/10/07 Review update from Pardus and calls with clients.	1.00	995.00	10390426 23FP/
SCHELER, BRAD E.	35	PARTNER	04/10/07 Correspondence w/Committee	0.10	52.50	10370766 23FP/
MELWANI, VIVEK	35	PARTNER	04/11/07 Correspondence w/Committee	0.30	157.50	10370775 23FP/
SCHELER, BRAD E.	35	PARTNER	04/12/07 Follow up from executive session call.	2.00	1,460.00	10373718 23FP/
TORRES, DEBRA M.	30	PARTNER	04/12/07 Committee call and follow up.	1.40	1,022.00	10373719 23FP/
RESNICK, ALAN	35	COUNSEL	04/12/07 Call with Luq.	0.50	365.00	10370721 23FP/
RODBURG, JENNIFER	35	ASSOCIATE	04/12/07 Committee call and follow-up.	1.00	995.00	10373234 23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/12/07 Weekly conference call w/Equity Committee.	0.80	632.00	10333739 23FP/
MELWANI, VIVEK	35	PARTNER	04/12/07 Participated in regular meeting of the Equity Committee.	0.50	447.50	10349712 23FP/
MELWANI, VIVEK	35	ASSOCIATE	04/12/07 Committee call.	1.50	825.00	10370525 23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/12/07 Equity Committee call and follow up w/team	1.00	525.00	10370784 23FP/
MELWANI, VIVEK	35	PARTNER	04/12/07 Review minutes	1.00	525.00	10370786 23FP/
			04/13/07 Call w/Luq.	0.50	365.00	10373727 23FP/

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

Employee Name	Dept	Time	Detail Position	Work Date	Description	Hours	Amount	Index Number Code
SLIVINSKI, RICHARD	35		ASSOCIATE	04/13/07	Follow up from executive session call.	2.00	1,460.00	10373728 23FP/
				04/13/07	Call w/Lug and V. Melwani	0.20	105.00	10370791 23FP/
SCHELER, BRAD E.	35		PARTNER	04/13/07	Correspondence w/clients	0.30	157.50	10370793 23FP/
MELWANI, VIVEK	35		PARTNER	04/15/07	Call w/Committee re: process.	2.10	1,390.00	10373246 23FP/
STEINGART, BONNIE K.	35		PARTNER	04/16/07	Conference call with Equity Committee.	1.40	1,022.00	10370344 23FP/
TORRES, DEBRA M.	30		PARTNER	04/16/07	Review emails from committee members re: status.	1.30	1,066.00	10349488 23FP/
				04/16/07	Review emails from committee members re: status.	0.20	158.00	10366109 23FP/
RESNICK, ALAN	35		COUNSEL	04/16/07	Participated in committee meeting.	1.20	1,074.00	10349718 23FP/
SLIVINSKI, RICHARD	35		ASSOCIATE	04/16/07	Correspondence w/Committee members	1.30	682.50	10370795 23FP/
				04/16/07	Executive session and follow up w/team.	2.00	1,050.00	10370796 23FP/
MELWANI, VIVEK	35		PARTNER	04/16/07	Revise memo to Equity Committee re: procedures	0.30	157.50	10370798 23FP/
STEINGART, BONNIE K.	35		PARTNER	04/17/07	Calls w/J. Thornton.	0.50	365.00	10373734 23FP/
				04/17/07	Review various emails from Equity Committee.	1.50	1,230.00	10349493 23FP/
RESNICK, ALAN	35		COUNSEL	04/17/07	Review memo to Equity Committee.	1.10	902.00	10349494 23FP/
				04/17/07	Telephone call with Thornton.	0.50	410.00	10349495 23FP/
SLIVINSKI, RICHARD	35		ASSOCIATE	04/17/07	Reviewed memorandum on procedural issues prepared for the committee.	0.30	268.50	10349721 23FP/
				04/17/07	Call J. Thornton w/V. Melwani	0.20	105.00	10370801 23FP/
				04/17/07	Review correspondence and correspondence w/Equity Committee	0.50	262.50	10370808 23FP/
MELWANI, VIVEK	35		PARTNER	04/18/07	E-mails from Pardus and call w/Committee.	0.80	584.00	10370352 23FP/
SCHELER, BRAD E.	35		PARTNER	04/18/07	Calls with clients.	1.00	955.00	10392100 23FP/
STEINGART, BONNIE K.	35		PARTNER	04/18/07	Review revised memo to Equity Committee.	0.80	656.00	10349501 23FP/
				04/18/07	Review and respond to various emails from Equity Committee.	0.80	656.00	10349502 23FP/
GODDARD, DARCY M.	30		ASSOCIATE	04/18/07	Read and analyze e-mail messages to and from client.	0.10	55.00	10342079 23FP/
MELWANI, VIVEK	35		PARTNER	04/19/07	Calls w/Pardus.	0.60	438.00	10370354 23FP/
STEINGART, BONNIE K.	35		PARTNER	04/19/07	Various telephone calls and emails with committee members.	1.30	1,066.00	10349506 23FP/
TORRES, DEBRA M.	30		PARTNER	04/19/07	Meeting w/Equity Committee prior to meeting with Debtors.	0.50	395.00	10335741 23FP/
				04/19/07	Meeting Equity Committee after meeting with Debtors.	0.70	551.00	10335743 23FP/
				04/19/07	Meeting w/Equity Committee and representatives of Debtors.	0.50	395.00	10335744 23FP/
DANG, KATIE	35		ASSOCIATE	04/19/07	Telephonic Delphi Team meeting.	0.60	204.00	10365637 23FP/
SLIVINSKI, RICHARD	35		ASSOCIATE	04/19/07	Meetings w/Debtors; follow up meeting w/Equity Committee	6.00	3,150.00	10370817 24FP/
				04/19/07	Call w/Pardus w/B. Scheeler and V. Melwani	0.20	105.00	10370820 23FP/
				04/19/07	Meeting and dinner w/Committee members and Houlihan.	2.50	1,312.50	10370821 23FP/

Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

05-44481-rdd Doc 8801-8 Filed 07/31/07 Entered 07/31/07 14:28:23 Exhibit F

U N I T L E D	T I M E	D E T A I L	Position	Work Date Description	Hours	Amount	Index Number Code
MELWANI, VIVEK	35	PARTNER		04/21/07 E-mail w/committee.	0.50	365.00	10373746 23FF/
SCHELER, BRAD E.	35	PARTNER		04/21/07 Correspondence with clients.	2.00	1,990.00	10373276 23FF/
MELWANI, VIVEK	35	PARTNER		04/22/07 E-mail correspondence w/committee.	1.00	730.00	10373750 23FF/
STEINGART, BONNIE K.	35	PARTNER		04/23/07 Call w/Pardus.	0.50	365.00	10373754 23FF/
				04/24/07 Revise memo to Equity Committee.	0.50	410.00	10349525 23FF/
MELWANI, VIVEK	35	PARTNER		04/24/07 Various emails with Equity Committee.	0.80	656.00	10349526 23FF/
DANG, KATIE	35	ASSOCIATE		04/25/07 Meeting and dinner with committee members & HILZ.	2.00	1,460.00	10370360 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/25/07 Delphi email re: committee members.	0.80	272.00	10365649 23FF/
MELWANI, VIVEK	35	PARTNER		04/25/07 Update correspondence with Committee.	0.30	157.50	10370851 23FF/
STEINGART, BONNIE K.	35	PARTNER		04/25/07 Meeting and dinner w/Committee members and Houlihan.	1.70	892.50	10370855 23FF/
TORRES, DEBRA M.	30	PARTNER		04/26/07 Committee call.	1.00	730.00	10370364 23FF/
DANG, KATIE	35	ASSOCIATE		04/26/07 Call with Ted Kim.	0.80	584.00	10370367 23FF/
RODBURG, JENNIFER	35	ASSOCIATE		04/26/07 Call w/Jug Yacub.	0.50	365.00	10370368 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		04/26/07 Various email with Equity Committee regarding framework discussions.	0.50	410.00	10349532 23FF/
MELWANI, VIVEK	35	PARTNER		04/26/07 Conference call with Equity Committee.	1.10	902.00	10349534 23FF/
STEINGART, BONNIE K.	35	PARTNER		04/26/07 Conference call with Equity Committee.	0.80	632.00	10366120 23FF/
				04/26/07 Equity Committee meeting and related follow up.	0.80	272.00	10365655 23FF/
				04/26/07 Draft minutes of committee meeting.	1.00	340.00	10365656 23FF/
				04/26/07 Committee call.	1.00	550.00	10370555 23FF/
				04/26/07 Weekly call.	0.80	420.00	10370859 23FF/
				04/26/07 Call w/Ted Kim	0.20	105.00	10370861 23FF/
				04/27/07 Calls w/committee members.	1.00	730.00	10370373 23FF/
				04/27/07 Review memo for Equity Committee regarding protocols.	0.50	410.00	10349538 23FF/
				04/27/07 Discussion w/J. Thornton re: summary of Skadden call and send same	0.60	315.00	10370866 23FF/
SCHELER, BRAD E.	35	PARTNER		04/28/07 Calls with Committee members.	1.50	1,492.50	10392446 23FF/
				Total	88.40	61,319.00	
				Matter Total	88.40	61,319.00	

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00006 HEARINGS

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
	TORRES, DEBRA M.	30	PARTNER	04/20/07 Attend omnibus hearing.	2.00	1,580.00	10335745 28PP/
	SLIVINSKI, RICHARD	35	ASSOCIATE	04/20/07 Attend status conference.	1.70	892.50	10370825 28PP/
				Total	3.70	2,472.50	
				Matter Total	3.70	2,472.50	

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00007 MISC. LITIGATION AND MOTIONS

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
STEINGART, BONNIE K.	35	PARTNER	04/02/07 Review various motions filed by Debtors.	1.50	1,230.00	10349449 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/02/07 Review and revise summary of recent pleadings	0.70	367.50	10370724 10/
STEINGART, BONNIE K.	35	PARTNER	04/03/07 Review hearing transcript.	1.30	1,066.00	10349455 10/
			04/03/07 Review statements regarding rights and GM.	1.30	902.00	10349456 10/
			04/03/07 Review motions filed by Debtors.	1.10	656.00	10349457 10/
			04/06/07 Review court filings by Debtors.	0.80	410.00	10349470 10/
			04/09/07 Review re: MDL discovery issues.	0.50	210.00	10370341 10/
MELWANI, VIVEK	35	PARTNER	04/09/07 Meeting re: MDL materials and discuss w/B. Steingart	1.00	730.00	10373220 10/
SCHELLER, BRAD E.	35	PARTNER	04/09/07 Review MDL materials and discuss w/B. Steingart	2.00	1,990.00	10370753 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/09/07 Review MDL re: MDL information	0.40	210.00	10370756 10/
MELWANI, VIVEK	35	PARTNER	04/11/07 MDL discovery issues.	0.10	52.50	10373710 10/
STEINGART, BONNIE K.	35	PARTNER	04/11/07 Review court filings.	0.40	292.00	10349481 10/
TORRES, DEBRA M.	30	PARTNER	04/11/07 T/c w/counsel for UCC re: status of discovery	0.50	410.00	10373338 10/
			in MDL suit, motion to lift stay in MDL.	0.70	553.00	
SLIVINSKI, RICHARD	35	ASSOCIATE	04/11/07 Correspondence re: MDL papers	0.10	52.50	10370778 10/
STEINGART, BONNIE K.	35	PARTNER	04/13/07 Review court filings.	1.20	984.00	10349485 10/
MELWANI, VIVEK	35	PARTNER	04/16/07 Calls re: discovery.	0.80	584.00	10370345 10/
STEINGART, BONNIE K.	35	PARTNER	04/17/07 Review agenda for omnibus hearing.	0.20	164.00	10349496 10/
DANG, KATIE	35	ASSOCIATE	04/17/07 Prepare summary of matters to be heard at 4/20	2.50	850.00	10365628 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/17/07 Review Omnibus summary	0.50	262.50	10370805 10/
			04/18/07 Review and summary of lead plaintiff discovery	1.00	525.00	10370811 10/
			order.			
STEINGART, BONNIE K.	35	PARTNER	04/19/07 Review various court filings.	0.50	410.00	10349508 10/
DANG, KATIE	35	ASSOCIATE	04/19/07 Review materials for omnibus hearing.	1.30	1,066.00	10349509 10/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/19/07 Summarize complaint to prepare for hearing.	0.50	170.00	10365638 10/
SOLIVAN, OMAR	30	PARALEGAL	04/19/07 Review materials for Omnibus	0.30	157.50	10370818 10/
			04/19/07 Attended to the file prepping of Trial	1.60	296.00	10335942 10/
MELWANI, VIVEK	35	PARTNER	04/20/07 Review MDL issues.	0.70	511.00	10373744 10/
STEINGART, BONNIE K.	35	PARTNER	04/26/07 Review various court filings.	0.50	410.00	10349529 10/
MELWANI, VIVEK	35	PARTNER	04/27/07 MDL discussion; review issues.	2.00	1,460.00	10370372 10/
STEINGART, BONNIE K.	35	PARTNER	04/27/07 Review court filings.	0.20	164.00	10349540 10/
			Total	24.90	16,935.50	
			Matter Total	24.90	16,935.50	

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00014 FEE APPLICATIONS AND RETENTION

Employee Name	Dept	Position	Work	Description	Hours	Amount	Index Number Code
GUIDO, LAURA	35	PARALEGAL	04/02/07	Assist with Houlihan and Fried Frank fee applications	1.50	292.50	10350736 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/05/07	Attention to March bill.	2.30	1,207.50	10370741 7/
GUIDO, LAURA	35	PARALEGAL	04/17/07	Attention to billing matters.	0.40	78.00	10350773 7/
DANG, KATIE	35	ASSOCIATE	04/18/07	Prepare Delphi monthly statement.	0.70	238.00	10351632 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/24/07	Prepare March fee statement.	0.30	157.50	10370848 7/
DANG, KATIE	35	ASSOCIATE	04/25/07	Review and revise Delphi March fee statement.	0.50	170.00	10355650 7/
GUIDO, LAURA	35	PARALEGAL	04/25/07	Prepare summary charts for March fee statement.	0.60	117.00	10350803 7/
MELWANI, VIVEK	35	PARTNER	04/27/07	Review fee statement.	0.50	365.00	10370371 7/
DANG, KATIE	35	ASSOCIATE	04/27/07	Prepare March fee statement.	0.80	272.00	10355659 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/27/07	Attend to March bill.	1.30	682.50	10370870 7/
DANG, KATIE	35	ASSOCIATE	04/30/07	Prepare March fee statement.	1.00	340.00	10355662 7/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/30/07	Review and revise fee statement.	0.60	315.00	10370874 7/
				Total	10.50	4,235.00	
				Matter Total	10.50	4,235.00	

Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
	SLIVINSKI, RICHARD	35	ASSOCIATE	04/02/07 Review GM-UAW materials	1.00	525.00	10370716 29FF/
				04/02/07 Call w/ HLHZ re: UAW agreements	0.60	315.00	10370719 29FF/
				04/02/07 Review ALA, discuss w/B. Steingart, V. Melwani; review A. Resnick e-mail; e-mail to B. Scheler	1.20	630.00	10370722 29FF/
				04/02/07 Discuss UAW issue w/J. Thornton and correspondence w/Jon Lewis	0.50	262.50	10370723 29FF/
	MELWANI, VIVEK	35	PARTNER	04/03/07 Framework alternatives.	1.10	803.00	10373701 29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	04/03/07 Review GM materials	1.50	787.50	10370730 29FF/
				04/03/07 Meet w/Jon Lewis; call to Joe Thornton; address questions re: labor issues	0.60	315.00	10370732 29FF/
				04/03/07 Discuss letter to investor.	0.20	105.00	10370734 29FF/
				04/04/07 Draft letter to investors.	4.00	2,100.00	10370736 29FF/
				04/05/07 Review cash flow variance analysis.	0.50	410.00	10349471 29FF/
				04/09/07 Meeting w/B. Scheler re: investors	0.40	292.00	10370340 29FF/
	STEINGART, BONNIE K.	35	PARTNER	04/11/07 Call w/HLHZ re: diligence.	0.60	438.00	10373711 29FF/
	MELWANI, VIVEK	35	PARTNER	04/11/07 Review letters re: additional investors and other issues.	1.40	1,022.00	10373713 29FF/
	STEINGART, BONNIE K.	35	PARTNER	04/11/07 Review draft letter regarding additional investor agreement.	0.50	410.00	10349482 29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	04/11/07 Letter re: ALA; discuss w/V. Melwani; review and revise same.	1.80	945.00	10370776 29FF/
	MELWANI, VIVEK	35	PARTNER	04/12/07 Review diligence material.	1.00	730.00	10373720 29FF/
				04/17/07 Review HLHZ analysis.	1.00	730.00	10373731 29FF/
				04/17/07 Calls re: status and negotiation.	1.00	730.00	10373733 29FF/
	TORRES, DEBRA M.	30	PARTNER	04/17/07 Review developments re: proposed plan investor; possible alternatives.	1.20	948.00	10366113 29FF/
	DANG, KATIE	35	ASSOCIATE	04/17/07 Draft letter re: investors.	1.50	510.00	10365627 29FF/
	MELWANI, VIVEK	35	PARTNER	04/18/07 Calls re: termsheet.	0.40	292.00	10370351 29FF/
				04/18/07 Calls re: termsheet.	1.00	730.00	10373738 29FF/
	SCHELER, BRAD E.	35	PARTNER	04/18/07 Review, calls and discussions re: term sheet.	3.00	2,985.00	10373258 29FF/
	STEINGART, BONNIE K.	35	PARTNER	04/18/07 Review alternative deal memos.	1.10	902.00	10349503 29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	04/18/07 Term sheets; call w/V. Melwani	0.80	420.00	10370809 29FF/
	STEINGART, BONNIE K.	35	PARTNER	04/19/07 Review investor letters.	0.50	410.00	10349505 29FF/
				04/19/07 Review Houlihan report on summary of terms.	0.80	656.00	10349507 29FF/
				04/20/07 Review Houlihan report on business plan.	0.80	656.00	10349515 29FF/
	MELWANI, VIVEK	35	PARTNER	04/21/07 Review proposal; follow up.	2.00	1,460.00	10373745 29FF/
	SLIVINSKI, RICHARD	35	ASSOCIATE	04/21/07 Review and summarize term sheet	2.00	1,050.00	10370828 29FF/
	SCHELER, BRAD E.	35	PARTNER	04/22/07 Review investment proposal; calls and e-mails re: same.	3.00	2,985.00	10373277 29FF/
	RESNICK, ALAN	35	COUNSEL	04/22/07 Reviewed e-mail communications to the Equity Committee regarding proposal.	0.40	358.00	10349727 29FF/
				04/22/07 E-mail to group re: term sheet			
	SLIVINSKI, RICHARD	35	ASSOCIATE	04/23/07 Prepare mark up for termsheet.	1.30	682.50	10370831 29FF/
	MELWANI, VIVEK	35	PARTNER		1.50	1,095.00	10373755 29FF/

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 04/30/07

Matter: 00015 SETTLEMENT AND RESTRUCTURING

Employee Name	Dept	Time	Detail	Work Date	Description	Hours	Amount	Index Number	Code
SCHELER, BRAD E.	35	PARTNER	04/23/07	Review term sheet.		1.60	1,592.00	10373282	29FF/
STEINGART, BONNIE K.	35	PARTNER	04/23/07	Review documents and review term sheet.		1.80	1,476.00	10349520	29FF/
			04/23/07	Review memo to Equity Committee regarding proposals.		0.80	656.00	10349522	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/23/07	Review and give comments to term sheet		1.50	787.50	10370837	29FF/
			04/23/07	Review HLHZ analysis		0.80	420.00	10370840	29FF/
			04/23/07	Review term sheet		0.50	262.50	10370843	29FF/
MELWANI, VIVEK	35	PARTNER	04/24/07	Framework meeting; issues; re: conf.; status.		7.00	5,110.00	10373764	29FF/
SCHELER, BRAD E.	35	PARTNER	04/24/07	Attend meeting @ Skadden and follow-up.		5.00	4,975.00	10373285	29FF/
STEINGART, BONNIE K.	35	PARTNER	04/24/07	Review Houlihan memo; comp. of proposals.		0.80	656.00	10349527	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/24/07	Framework meetings at Skadden.		6.50	3,412.50	10370845	29FF/
MELWANI, VIVEK	35	PARTNER	04/25/07	Attend framework meetings.		8.00	5,840.00	10370359	29FF/
SCHELER, BRAD E.	35	PARTNER	04/25/07	Attend framework meeting.		2.00	1,990.00	10373290	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/25/07	Framework meetings at Skadden.		6.00	3,150.00	10370852	29FF/
MELWANI, VIVEK	35	PARTNER	04/26/07	Term sheet mark up.		0.50	365.00	10370365	29FF/
STEINGART, BONNIE K.	35	PARTNER	04/26/07	Calls w/HLHZ re: Framework.		0.40	292.00	10370369	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	04/26/07	Review Houlihan analysis.		0.80	656.00	10349530	29FF/
MELWANI, VIVEK	35	PARTNER	04/27/07	Review term sheet.		0.40	210.00	10370857	29FF/
SCHELER, BRAD E.	35	PARTNER	04/27/07	Review term sheet and HLHZ analysis.		1.40	1,022.00	10370374	29FF/
TORRES, DEBRA M.	30	PARTNER	04/30/07	Review term sheet and priority issues.		1.10	1,094.50	10392445	29FF/
						1.50	1,185.00	10373348	29FF/
					Total	88.60	62,841.50		
					Matter Total	88.60	62,841.50		

May 2007

Matter:	00002 GENERAL	U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
			MELWANI, VIVEK	35	PARTNER	05/01/07	Calls re: investors meeting.	0.30	219.00	10444978	4/
			SCHELER, BRAD E.	35	PARTNER	05/01/07	Calls re: investors meeting.	1.50	1,492.50	10475200	4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/01/07	Review and revise US Trustee letter re: Equity Committee membership.	0.50	262.50	10446603	4/
						05/01/07	Review articles and emails from client.	0.30	157.50	10446605	4/
			MELWANI, VIVEK	35	PARTNER	05/01/07	Review monthly operating report.	0.20	105.00	10446612	4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/02/07	Calls w/HHZ re: Investors meeting.	1.50	1,095.00	10444983	4/
			MELWANI, VIVEK	35	PARTNER	05/02/07	Preparation for Committee meeting.	0.70	367.50	10446623	4/
						05/03/07	Review Pardus e-mail re: ownership.	1.00	730.00	10444989	4/
			DANG, KATIE	35	ASSOCIATE	05/03/07	Calls re: USF letter re: Equity Committee membership.	0.40	292.00	10444990	4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/03/07	Meet with R. Slivinski re: UST certifications and due diligence.	0.10	34.00	10438702	4/
			MELWANI, VIVEK	35	PARTNER	05/03/07	Meet with R. Slivinski re: UST certifications and due diligence.	0.80	420.00	10446624	4/
			SCHELER, BRAD E.	35	PARTNER	05/04/07	Preparation for Committee meeting; review materials for same.	0.40	292.00	10444995	4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/04/07	Discuss w/clients and team issues re: protocol.	2.00	1,990.00	10443274	4/
			MELWANI, VIVEK	35	PARTNER	05/04/07	Discuss membership protocol issues w/clients and team.	0.60	315.00	10446635	4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/04/07	E-mail to Butler re: timeline.	0.50	365.00	10445002	4/
			MELWANI, VIVEK	35	PARTNER	05/07/07	Calls w/Wallkie re: Pardus and protocol.	0.50	365.00	10445003	4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/07/07	E-mails to committee re: Investor meeting.	1.30	682.50	10446642	4/
			MELWANI, VIVEK	35	PARTNER	05/08/07	Review recent articles re: pleadings filed in the chapter 11 cases.	1.00	730.00	10445008	4/
			STEINGART, BONNIE K.	35	PARTNER	05/08/07	Address issues from UST re: Committee membership.	0.50	410.00	10406463	4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/08/07	Telephone call with Trustee re: protocol issues.	0.80	420.00	10446650	4/
			STEINGART, BONNIE K.	35	PARTNER	05/08/07	Meet w/B. Scheler and V. Melwani re: email to Debtors.	0.90	472.50	10446652	24FP/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/09/07	Revise e-mail to Debtors and statements.	1.40	735.00	10446653	4/
			MELWANI, VIVEK	35	PARTNER	05/09/07	Call w/US Trustee and follow up w/Team.	0.80	584.00	10450116	4/
						05/09/07	Call w/Wallkie re: Pardus and follow up.	4.00	2,920.00	10450117	4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/09/07	Mtg. w/Various case constituencies re: open issues.	1.30	682.50	10446679	4/
			STEINGART, BONNIE K.	35	PARTNER	05/09/07	Review Owl Creek 13D.	0.40	210.00	10446670	4/
			TORRES, DEBRA M.	30	PARTNER	05/10/07	Review Owl Creek 13D.	0.20	164.00	10406471	4/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/10/07	Telephone call with D. Johnson re: status of GM investigation.	0.20	158.00	10443385	4/
						05/10/07	Review and revise letter to US Trustee re: Pardus.				
			HANSON, JEAN	35	PARTNER	05/10/07	Letter to Debtors re: Pardus.	1.20	630.00	10446681	24FP/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/11/07	Review SEC filings.	1.50	1,230.00	10420064	4/
			MELWANI, VIVEK	35	PARTNER	05/11/07	Review and revise UST letter.	1.80	1,314.00	10445032	4/

Matter:	00002 GENERAL	Employee Name	TIME Dept	DETAIL Position	Work Date Description	Hours	Amount	Index Number Code
		SLIVINSKI, RICHARD	35	ASSOCIATE	05/11/07 Review letter to Debtors re: Pardus. 05/11/07 Draft, review and revise UST and Debtors letters re: Pardus; discuss letters w/B. Scheier.	0.50 1.60	365.00 840.00	10445033 10446685 24FF/ 24FF/
		MELWANI, VIVEK	35	PARTNER ASSOCIATE	05/11/07 Review and revise letter to Debtors. 05/12/07 E-mails re: UST letter and follow up. 05/12/07 Review Committee correspondence (.5); letter to US Trustee (.5).	0.20 1.00 1.00	105.00 730.00 525.00	10446688 10445036 10446690 24FF/ 4/ 4/
		MELWANI, VIVEK	35	PARTNER	05/14/07 Calls and emails re: UST issues. 05/14/07 Calls re: Union issues.	1.40 0.50	1,022.00 365.00	10445037 10445039 4/ 4/
		STEINGART, BONNIE K.	35	PARTNER	05/14/07 Review draft letter to UST; telephone call with A. Leonhard.	0.80	656.00	10406482 4/ 4/
		RESNICK, ALAN	35	COUNSEL	05/14/07 Telephone call with Willkie regarding Pardus issues. 05/14/07 Review various issues regarding Pardus leave of absence.	0.50 1.30	410.00 1,066.00	10406483 10406485 4/ 4/
		SLIVINSKI, RICHARD	35	ASSOCIATE	05/14/07 Revise letters to UST and Debtors (2.2), meeting w/team re: same (.3). 05/14/07 Review filing procedures for motions.	2.50 0.20	1,312.50 105.00	10446691 10446699 4/ 4/
		RESNICK, ALAN	35	PARTNER	05/15/07 Review revised timeline provided by Debtors. 05/15/07 Review draft letters from EC to Board.	0.80 0.80	656.00 656.00	10406489 10406491 4/ 4/
		SLIVINSKI, RICHARD	35	ASSOCIATE	05/15/07 Reviewed Second Circuit decision re: the effect of rejection of a collective bargaining agreement; conference with Viv Melwani and Rich Slivinski re: same. 05/15/07 Reviewed draft letter on negotiations with union and termination of collective bargaining agreement.	0.30 0.30	268.50 268.50	10443718 10443718 4/ 4/
		SLIVINSKI, RICHARD	35	ASSOCIATE	05/15/07 Review correspondence w/Debtors 05/15/07 Discussions w/V. Melwani re: open issues 05/15/07 Review NWA decisions re: CBA rejection; discuss application to Delphi.	0.30 0.20 0.90	157.50 105.00 472.50	10446700 10446703 10446704 24FF/ 4/ 4/
		GUIDO, LAURA	35	PARALEGAL	05/15/07 Review and discuss research w/K. Dang.	0.40	210.00	10446706 4/ 4/
		MELWANI, VIVEK	35	PARTNER	05/16/07 Review revised letters to the Delphi board.	0.30	63.00	10403386 4/ 4/
		RESNICK, ALAN	35	COUNSEL	05/16/07 Discussion with Rich Slivinski re: classification arguments and confirmation requirements (sections 1122 and 1129) and treatment of equity holders.	0.40	730.00 358.00	10445054 10443720 24FF/ 4/ 4/
		SLIVINSKI, RICHARD	35	ASSOCIATE	05/16/07 Review and revise letters to Board (1.7); discuss w/team (1.4); meet with B. Scheier (2.0). 05/16/07 Review 13D filed by Appaloosa	5.10 0.60	2,677.50 315.00	10446717 10446718 4/ 4/

Matter:	00002 GENERAL	U N B I L L E D T I M E D E T A I L	Position	Work Date Description	Hours	Amount	Index Number Code
Employee Name	Dept						
MELWANI, VIVEK	35	PARTNER		05/17/07 Review revised timeline.	0.50	365.00	10445055 4/
MEIWANI, VIVEK	35	PARTNER		05/17/07 Review and comment on letters and UAW analysis.	1.50	1,095.00	10445057 4/
STEINGART, BONNIE K.	35	PARTNER		05/17/07 Meet with counsel, meet w/A. Resnick; contemplate strategy.	1.30	1,066.00	10445051 4/
TORRES, DEBRA M.	30	PARTNER		05/17/07 Meeting with B. Steingart, Research re: various potential litigation issues	0.90	711.00	10443408 4/
RESNICK, ALAN	35	COUNSEL		05/17/07 T/c w/Rich Slivinski re: section 1123(a) (4) and confirmation requirement regarding equity owners.	0.40	358.00	10443725 4/
DANG, KATIE	35	ASSOCIATE		05/17/07 Team meeting re: open issues.	0.80	272.00	1043829 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/17/07 Team meeting re: open issues and status. Calls; discussions w/V. Melwani and K. Dang re: follow up from Committee call.	0.80	420.00	10446724 4/
				05/17/07 Discuss potential course of action and confirmation requirements w/A. Resnick.	0.70	367.50	10446725 4/
GUIDO, LAURA	35	PARALEGAL		05/17/07 Letter to Miller re: MDL Review documents filed in case and select documents for electronic database.	1.90	997.50	10446731 24FF/
MELWANI, VIVEK	35	PARTNER		05/17/07 Conduct Westlaw research re: settlement issues.	1.90	999.00	10403393 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/18/07 Review and comment on timeline e-mails.	0.50	105.00	10403395 4/
				05/18/07 Discuss w/V. Melwani re: timeline; calls w/HLHZ and Committee members re: same.	0.50	365.00	10445064 4/
DANG, KATIE	35	ASSOCIATE		05/18/07 Review and revise letter to Debtors 05/18/07 Calls and emails re: open issues.	0.60	438.00	10445165 4/
SCHEDER, BRAD E.	35	PARTNER		05/18/07 Review and revise letters to Board.	0.40	210.00	10446732 4/
STEINGART, BONNIE K.	35	PARTNER		05/21/07 Review UAW proposal (1.0) and discuss same w/advisors and team (1.5).	2.50	2,487.50	10452825 4/
				05/21/07 Prep letters for Debtors regarding documents production.	0.80	656.00	10406505 4/
DANG, KATIE	35	ASSOCIATE		05/21/07 Research cases with settlements reached (2.0); discuss same with R. Slivinski (1.5).	2.50	850.00	10438741 4/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/21/07 Discussions w/V. Melwani re: letters; emails.	0.60	315.00	10446739 4/
				05/21/07 Review and revise letters.	1.60	840.00	10446742 4/
MELWANI, VIVEK	35	PARTNER		05/21/07 Research unfair discrimination.	1.60	840.00	10446743 4/
				05/21/07 Discuss case law with K. Dang with respect to Delphi and review related documents.	0.70	367.50	10446748 4/
TORRES, DEBRA M.	30	PARTNER		05/22/07 Call re: litigation alternatives.	1.40	1,022.00	10445075 4/
				05/22/07 Review Sheehan meeting update from T. Aalto.	0.30	219.00	10445076 4/
				05/22/07 Prep for committee meeting and statutory Committees meeting.	2.00	1,460.00	10445077 4/
				05/22/07 Team meeting re: various issues in preparation for meeting with Debtors.	0.50	395.00	10443416 4/

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00002 GENERAL

U N I T E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
	REZNICK, ALAN	35	COUNSEL	05/22/07 Conference call with Viv Melwani, Debra Torres, Bonnie Steingart and Rich Slivinski re: possible litigation paths and strategy in preparation for committee meeting on May 24.	1.00	895.00	10443729 4/
	DANG, KATIE	35	ASSOCIATE	05/22/07 Delphi team meeting to discuss strategy alternatives with B. Steingart, V. Melwani, D. Torres, R. Slivinski and A. Resnick.	1.10	374.00	10438744 4/
				05/22/07 Revise outline of strategy alternatives.			
				05/22/07 Discuss research of settlement liabilities cases with R. Slivinski.	0.50	340.00	10438745 4/
				05/22/07 Discuss 9019 research with D. Genet.	0.20	68.00	10438747 4/
				05/22/07 Review and revise letters to Miller.	1.50	787.50	10446751 24FP/
				05/22/07 Team meeting re: alternatives and follow up preparation for statutory committee meeting.	2.30	1,207.50	10446754 4/
				05/22/07 Review and revise road map of potential alternatives.	0.70	367.50	10446755 4/
				05/22/07 Research re: complaint in recent similar case	0.10	19.50	10407138 4/
				05/22/07 Attention to Meeting Minutes.	0.30	63.00	10403409 4/
				05/22/07 Researching standard for approval of a 9019 Bankruptcy Settlement.	2.50	675.00	10421563 4/
				05/23/07 Call w/HHZ re: open issues and committee meeting.	0.90	657.00	10445080 4/
				05/23/07 Revise letter to Miller.	0.80	584.00	10445081 24FP/
				05/23/07 Prepare for statutory meeting (2.0); discuss strategy with team (1.0).	3.00	2,985.00	10443344 4/
				05/23/07 Prep memo for Equity Committee regarding options going forward.	1.10	902.00	10406513 4/
				05/23/07 Preparation for committee meeting to discuss potential options with respect to strategy.	0.40	358.00	10443735 4/
				05/23/07 Meet with D. Genet re: Rule 9019 research.	0.20	68.00	10438748 4/
				05/23/07 Discuss letter from L. Yacub to S. Miller.	0.20	68.00	10438749 4/
				05/23/07 Draft letter re: competition and bidding.	2.60	884.00	10438750 4/
				05/23/07 Review and revise road map of potential options.	1.10	577.50	10446758 4/
				05/23/07 Discuss Miller letter w/K. Dang	0.20	105.00	10446762 24FP/
				05/23/07 Prepare for meeting	1.00	525.00	10446764 4/
				05/23/07 Discuss recent precedent w/K. Dang and review documents.	1.00	525.00	10446766 4/
				05/23/07 Research on Bankruptcy Rule 9019.	0.80	216.00	10421564 4/
				05/23/07 Meeting about Rule 9019 assignment.	0.30	81.00	10421568 4/
				05/23/07 Prepare summary of findings re: Rule 9019 research.	0.50	135.00	10421569 4/

Matter:	00002 GENERAL	U N I T L E D T I M E D E T A I L	Work Date Description	Hours	Amount	Index Number Code
	Employee Name	Dept	Position			
HANSON, JEAN	35	PARTNER	05/24/07 Review recent filings and related correspondence.	1.50	1,230.00	10420098 4/
MELWANI, VIVEK SCHELER, BRAD E.	35 35	PARTNER PARTNER	05/24/07 Breakfast mtg. w/debtors. 05/24/07 Breakfast meeting with Equity Committee Advisors and Debtors.	1.50 1.50	1,095.00 1,492.50	10445088 10463360 24FF/ 24FF/
STEINGART, BONNIE K. LOMPERIS, STEVEN	35 10	PARTNER MISC	05/24/07 Review materials and follow up w/ team. 05/24/07 Meet with Debtors. 05/24/07 Research re: Plan of Reorganization for companies in Chapter 11 that provide for certain allocations of certain recoveries.	2.00 1.20 1.50	1,990.00 984.00 352.50	10443347 10406515 10411576 4/ 4/ 4/
STEINGART, BONNIE K. SLIVINSKI, RICHARD	35 35	PARTNER ASSOCIATE	05/25/07 Review GM 8K regarding claims. 05/25/07 Discussions w/ team re: case and next steps 05/25/07 Review presentation materials and GM 8K.	0.20 0.50 2.00	164.00 262.50 1,050.00	10433388 10446770 10446771 4/ 4/ 4/
SCHELER, BRAD E.	35	PARTNER	05/27/07 Review letters to Board (.5); discuss strategy w/Houlihan and clients via email and phone (2.5).	3.00	2,985.00	10443353 4/
MELWANI, VIVEK SCHELER, BRAD E.	35 35	PARTNER PARTNER	05/29/07 Review correspondence with the UCC and Debtors. 05/29/07 Meeting with team re: letters to Board (.8) and address client's concerns re: option value (.7).	0.90 1.50	657.00 1,492.50	10445096 10443355 4/ 4/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/29/07 Review and revise letters; review and comment on analysis.	4.60	2,415.00	10446777 4/
MELWANI, VIVEK STEINGART, BONNIE K.	35 35	PARTNER PARTNER	05/29/07 Review and revise letters regarding MDL and UAW/GM. 05/30/07 E-mails re: best interest test.	2.80	1,470.00	10446778 4/
RESNICK, ALAN	35	COUNSEL	05/30/07 Review re: Highland; review documents; telephone call with counsel. 05/30/07 T/c w/Viv Melwani and advice to equity committee re: plan confirmation requirements under the Bankruptcy Code.	0.80 3.80 0.50	584.00 3,116.00 447.50	10445101 10433394 10443742 4/ 4/ 4/
DANG, KATIE BIRNBAUM, MICHAEL STEINGART, BONNIE K.	35 35 35	ASSOCIATE PARALEGAL PARTNER	05/30/07 Draft supplemental 2014 declaration. 05/30/07 Research re: motions. 05/31/07 Review 13D filing by Highland. 05/31/07 Review Debtors Monthly Operating Report.	1.50 0.90 0.20 0.50	510.00 175.50 164.00 410.00	10438771 104431919 10433402 10433403 4/ 4/ 4/ 4/
DANG, KATIE	35	ASSOCIATE	05/31/07 Revise 2014 declaration; discuss same with A. Resnick and R. Slivinski.	0.60	204.00	10438774 4/
			Total	144.90	91,863.00	
			Matter Total	144.90	91,863.00	

Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
	MELWANI, VIVEK	35	PARTNER	05/01/07 Review Committee meeting minutes.	0.50	365.00	10444979	23FP/
	SCHELER, BRAD E.	35	PARTNER	05/01/07 Calls w/clients and Debtors re: timeline and developments.	3.50	3,482.50	10443262	23FP/
	DANG, KATIE	35	ASSOCIATE	05/01/07 Review and revise committee meeting minutes.	0.50	170.00	10438695	23FP/
	SLIVINSKI, RICHARD	35	ASSOCIATE	05/01/07 Review fax from Lowenthal re: certification.	0.10	52.50	10446508	23FP/
				05/01/07 Correspondence with Committee; prepare minutes of committee meeting.	1.40	735.00	10446609	23FP/
	MELWANI, VIVEK	35	PARTNER	05/02/07 Calls and e-mails re: meeting w/shareholders.	2.00	1,460.00	10444986	23FP/
	SCHELER, BRAD E.	35	PARTNER	05/02/07 Prepare for Committee call (1.5) and meetings with team re: same (1.5).	3.00	2,985.00	10443266	23FP/
	MELWANI, VIVEK	35	PARTNER	05/03/07 Committee call.	1.00	730.00	10444987	23FP/
	SCHELER, BRAD E.	35	PARTNER	05/03/07 Committee call and follow up strategy discussions w/team (1.5).	1.50	1,492.50	10443271	23FP/
	STEINGART, BONNIE K.	35	PARTNER	05/03/07 Conference call with equity committee re: MDL.	1.30	4,975.00	1047504	23FP/
	TORRES, DEBRA M.	30	PARTNER	05/03/07 Weekly Equity Committee call	0.90	1,066.00	10405455	23FP/
	DANG, KATIE	35	ASSOCIATE	05/03/07 Committee meeting by conference call.	0.80	711.00	10443372	23FP/
	RODBURG, JENNIFER	35	ASSOCIATE	05/03/07 Prepare committee minutes, review, revise same.	1.00	272.00	10438704	23FP/
	SLIVINSKI, RICHARD	35	ASSOCIATE	05/03/07 Committee call (.8) and related follow up (.7).	1.50	340.00	10438706	23FP/
	MELWANI, VIVEK	35	PARTNER	05/03/07 Equity Committee call	0.80	825.00	10446033	23FP/
	TORRES, DEBRA M.	30	PARTNER	05/04/07 Calls w/Lug and investor re: restructuring.	1.00	420.00	10446630	23FP/
	SLIVINSKI, RICHARD	35	ASSOCIATE	05/04/07 Review memo to Committee re: process issues	0.50	730.00	10444933	23FP/
	MELWANI, VIVEK	35	PARTNER	05/04/07 Calls re: investor meeting	1.00	395.00	10443374	23FP/
	SLIVINSKI, RICHARD	35	ASSOCIATE	05/07/07 E-mails w/Brandes re: protocol.	0.80	525.00	10446637	23FP/
	MELWANI, VIVEK	35	ASSOCIATE	05/07/07 Update team re: recent Committee correspondence.	0.40	584.00	10445000	23FP/
				05/07/07 Calls to Equity Committee members re: open issues	0.40	210.00	10446645	23FP/
	MELWANI, VIVEK	35	PARTNER	05/08/07 Correspondence w/Committee re: US Trustee call.	1.30	682.50	10446654	23FP/
	SLIVINSKI, RICHARD	35	ASSOCIATE	05/08/07 Draft e-mail update to Committee re: Pardus and USP.	0.70	367.50	10446655	23FP/
				05/08/07 Draft update e-mail re: call between Joe Thornton and John Sheehan.	0.40	210.00	10446656	23FP/
	MELWANI, VIVEK	35	PARTNER	05/09/07 E-mail follow up to shareholders re: proposal.	0.70	511.00	10445019	23FP/
	SLIVINSKI, RICHARD	35	ASSOCIATE	05/09/07 Review and revise minutes of meeting.	0.80	420.00	10446661	23FP/
				05/09/07 Correspondence w/Committee re: upcoming meeting.	0.70	367.50	10446664	23FP/
	MELWANI, VIVEK	35	PARTNER	05/09/07 Prepare for weekly Committee call	0.60	315.00	10446669	23FP/
				05/10/07 Committee call and follow up w/team.	0.50	365.00	10445023	23FP/
				05/10/07 Various calls w/committee members re open issues.	1.40	1,022.00	10445024	23FP/
					1.00	730.00	10445026	23FP/

Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N I T E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
SCHELER, BRAD E.	35	PARTNER		05/10/07 Prepare w/team for Committee call (.5) and discuss strategy (1.5).	2.00	1,990.00	10443297	23FP/
SCHELER, BRAD E.	35	PARTNER		05/10/07 Participate on Equity Committee conference call (.8) and related follow up (1.2).	2.00	1,990.00	10443299	23FP/
				05/10/07 Discuss open issues w/individual Committee members.	1.00	995.00	10475470	23FP/
STEINGART, BONNIE K.	35	PARTNER		05/10/07 Conference call with committee (.7) and related follow up (.5).	1.20	984.00	10406473	23FP/
TORRES, DEBRA M.	30	PARTNER		05/10/07 Equity Committee conference call	0.70	553.00	10443286	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/10/07 Equity Committee call and follow up	1.20	630.00	10446677	23FP/
MELWANI, VIVEK	35	PARTNER		05/11/07 E-mail correspondence w/committee re: proposal.	0.80	584.00	10445034	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/11/07 Draft minutes of 5/10 Equity Committee meeting	0.60	315.00	10446682	23FP/
				05/11/07 Review and revise letter and correspondence w/Committee	0.50	262.50	10446687	23FP/
TORRES, DEBRA M.	30	PARTNER		05/14/07 Review draft letter to Equity Committee	0.20	158.00	10443293	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/14/07 Calls w/Committee members re: open issues	0.70	367.50	10446697	23FP/
STEINGART, BONNIE K.	35	PARTNER		05/15/07 Review EC minutes.	0.50	410.10	10406490	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/15/07 Correspondence w/Equity Committee members re: structure	0.40	210.00	10446702	23FP/
				05/15/07 Call w/Equity Committee members.	0.50	262.50	10446705	23FP/
MELWANI, VIVEK	35	PARTNER		05/15/07 Correspondence w/Equity Committee.	0.30	157.50	10446712	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/16/07 Review executive session minutes.	0.40	292.00	10445053	23FP/
JOHNSON, DIXIE L.	10	PARTNER		05/16/07 Draft agenda for equity committee meeting.	0.20	105.00	10446716	23FP/
				05/17/07 Prepare for (.2), attend (1.0) and follow up after conference call with Equity Committee	2.10	1,753.50	10422191	23FP/
MELWANI, VIVEK	35	PARTNER		05/17/07 Participate on Committee call.	2.00	1,460.00	10445056	23FP/
TORRES, DEBRA M.	30	PARTNER		05/17/07 Calls w/various equityholders re: open issues.	0.50	365.00	10446061	23FP/
DANG, KATIE	35	ASSOCIATE		05/17/07 Conference call with Equity Committee	1.00	790.00	10443406	23FP/
				05/17/07 Committee call (1.0) and follow up with team (.8).	1.80	612.00	10433731	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/17/07 Call w/Committee (1.0) and follow up (.8)	1.80	945.00	10446727	23FP/
MELWANI, VIVEK	35	PARTNER		05/18/07 Call w/Luq re: option value.	0.80	584.00	10445063	23FP/
STEINGART, BONNIE K.	35	PARTNER		05/21/07 Review draft letter to S. Miller.	1.10	902.00	10405506	23FP/
				05/21/07 Review various emails from EC members and Houlihan.	1.50	1,230.00	10405057	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/21/07 Calls w/members re: open issues	0.40	210.00	10446744	23FP/
MELWANI, VIVEK	35	PARTNER		05/23/07 Calls w/Luq re: open issues.	0.80	584.00	10445083	23FP/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/23/07 Committee member calls.	0.80	420.00	10446760	23FP/
MELWANI, VIVEK	35	PARTNER		05/24/07 Committee meeting w/Debtors.	3.00	2,190.00	10445089	24FP/
				05/24/07 Meeting w/committee re: status and alternatives and follow up.	3.00	2,190.00	10445090	23FP/

Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

U N B I L L E D T I M E D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
SCHELER, BRAD E.	35	PARTNER		05/24/07 Attendance at Statutory Committee Meeting with the Debtors.	3.00	2,985.00	10463361 24FF/
SCHELER, BRAD E.	35	PARTNER	PARTNER	05/24/07 Meeting with Committee.	3.00	2,985.00	10475501 23FF/
STEINGART, BONNIE K.	35	PARTNER		05/24/07 Meet with Debtors and UCC.	2.50	2,050.00	10465116 24FF/
				05/24/07 Meeting with Equity Committee.	2.80	2,296.00	10465117 23FF/
TORRES, DEBRA M.	30	PARTNER		05/24/07 Meeting with Steve Miller.	0.80	656.00	10405518 24FF/
				05/24/07 Meeting with Debtor's reps, UCC and Equity Committee for monthly meeting with statutory committees	2.00	1,580.00	10443422 24FF/
				05/24/07 Meeting with Equity Committee and Scheler, Steingart, Resnick, Melwani and Slivinski to discuss various items	2.80	2,212.00	10443423 23FF/
RESNICK, ALAN	35	COUNSEL		05/24/07 Meeting with Equity Committee and reps for Debtors	0.70	553.00	10443424 24FF/
DANG, KATIE	35	ASSOCIATE		05/24/07 Participated at meeting of the Equity Committee at offices of Skadden Arps.	4.20	3,759.00	10443736 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/24/07 Delphi committee meetings via teleconference (3.5) and thereafter (.3).	3.80	1,292.00	10438756 24FF/
STEINGART, BONNIE K.	35	PARTNER		05/24/07 Meeting at Skadden w/Debtors.	3.00	1,575.00	10474682 24FF/
				05/24/07 Meeting w/Equity Committee.	3.50	1,837.50	10446767 23FF/
TORRES, DEBRA M.	30	PARTNER		05/25/07 Revise memo to Equity Committee re: various issues.	1.30	1,066.00	10433386 23FF/
DANG, KATIE	35	ASSOCIATE	PARTNER	05/25/07 Telephone calls with L. Yacub	1.50	1,230.00	10433387 23FF/
STEINGART, BONNIE K.	35	PARTNER		05/25/07 Review e-mails from Committee members re: 5/24 meetings with Debtors	0.30	237.00	10443427 23FF/
DANG, KATIE	35	ASSOCIATE		05/25/07 Review and comment on memo for Equity Committee	0.30	237.00	10443432 23FF/
STEINGART, BONNIE K.	35	PARTNER		05/25/07 Prepare committee minutes.	1.50	510.00	10438760 23FF/
DANG, KATIE	35	ASSOCIATE		05/29/07 Draft and review emails from Equity Committee and Houlihan re: various issues.	1.30	1,066.00	10433392 23FF/
SLIVINSKI, RICHARD	35	PARTNER		05/29/07 Prepare committee meeting minutes.	1.80	612.00	10438762 23FF/
MELWANI, VIVEK	35	PARTNER		05/29/07 Calls w/Committee members re: open issues.	0.70	367.50	10446774 23FF/
STEINGART, BONNIE K.	35	PARTNER		05/29/07 Review minutes of Committee meetings	0.80	420.00	10446779 23FF/
DANG, KATIE	35	ASSOCIATE		05/30/07 Calls w/committee members re: proposals.	0.80	584.00	10445099 23FF/
SLIVINSKI, RICHARD	35	ASSOCIATE		05/30/07 Delphi committee call and follow up.	1.50	1,095.00	10445100 23FF/
MELWANI, VIVEK	35	PARTNER		05/30/07 Review issues and minutes for meeting.	1.10	902.00	10433397 23FF/
				05/30/07 Weekly telephone call with Equity Committee.	1.30	1,066.00	10433398 23FF/
				05/30/07 Review committee minutes, revise same.	0.30	102.00	10438765 23FF/
				05/30/07 Prepare for and attend committee meeting.	2.00	680.00	10438770 23FF/
				05/30/07 Participate on Committee call	2.10	1,102.50	10446785 23FF/
				05/30/07 Review correspondence w/Committee re: restructuring concerns.	0.50	262.50	10446787 23FF/
MELWANI, VIVEK	35	PARTNER		05/31/07 Call w/clients re: proposal.	1.30	949.00	10445102 23FF/

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00005 MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

Employee Name	U N B I L L E D TIME Dept	D E T A I L Position	Work Date Description	Hours	Amount	Index Number Code
SCHELER, BRAD E.	35	PARTNER	05/31/07 Calls w/clients and financial advisors re: proposal and accompanying analysis.	3.50	3,482.50	10443365 23FP/
			Total	126.80	91,979.00	
			Matter Total	126.80	91,979.00	

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00006 HEARINGS

U N B I L L E D T I M E D E T A I L

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
STEINGART, BONNIE K.	35	PARTNER	05/23/07 Telephone call meet and confer regarding 1113/1114.	0.50	410.00	10405511 28FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/23/07 Attend 1113/1114 status conference by phone	0.70	367.50	10446763 28FF/
RODBURG, JENNIFER	35	ASSOCIATE	05/31/07 Prepare for and attend Omnibus hearing.	2.00	1,100.00	10446114 28FF/
			05/31/07 Attend status conference.	0.50	275.00	10446115 28FF/
			Total	3.70	2,152.50	
			Matter Total	3.70	2,152.50	

Matter: 00007 MISC. LITIGATION AND MOTIONS

Employee Name	Dept	Position	Work Date	Description	Hours	Amount	Index Number	Code
STEINGART, BONNIE K.	35	PARTNER	05/01/07	Review various court filings by Debtor.	0.80	656.00	10406449	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/02/07	Review MDL papers	0.30	157.50	10446613	10/
MELWANI, VIVEK	35	PARTNER	05/03/07	Follow up meeting re: MDL.	0.60	438.00	10444988	10/
STEINGART, BONNIE K.	35	PARTNER	05/03/07	Review MDL memo for EC.	0.50	410.00	10406454	10/
REZNICK, ALAN	35	COUNSEL	05/03/07	Conference with Bonnie Steingart, Viv Melwani, Debra Torres, Jen Rodburg, Rich Slivinski re: MDL litigation.	0.50	447.50	10443691	10/
DANG, KATIE	35	ASSOCIATE	05/03/07	Team meeting re: MDL.	0.40	136.00	10448705	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/03/07	Review MDL materials	0.20	105.00	10446629	10/
			05/03/07	MDL meeting w/team	0.40	210.00	10446631	10/
			05/04/07	Prepare memo re: MDL; discussions w/team re: same.	1.80	945.00	10473445	10/
STEINGART, BONNIE K.	35	PARTNER	05/07/07	Review materials re: MDL	0.80	420.00	10446647	10/
JOHNSON, DIXIE L.	10	PARTNER	05/08/07	Review court filings by Debtor re: MDL.	0.50	410.00	10404644	10/
			05/10/07	Emails with team; review press report; conference with D. Wilson and D. Torres re: litigation developments; vmails to/from M. Mann; follow up with D. Torres.	0.50	417.50	10422166	10/
MELWANI, VIVEK	35	PARTNER	05/10/07	Discuss MDL litigation update.	0.80	584.00	10445025	10/
STEINGART, BONNIE K.	35	PARTNER	05/10/07	Review court filings by Debtor re: MDL.	0.50	410.00	10406472	10/
DANG, KATIE	35	ASSOCIATE	05/14/07	Review court filings by debtors re: MDL.	0.80	656.00	10406484	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/14/07	Review and summarize recent pleadings.	1.10	374.00	10438721	10/
MELWANI, VIVEK	35	PARTNER	05/14/07	Discuss recent pleadings w/Katie Dang.	0.20	105.00	10446593	10/
STEINGART, BONNIE K.	35	PARTNER	05/15/07	Prepare MDL update.	0.50	365.00	10443043	10/
TORRES, DEBRA M.	30	PARTNER	05/15/07	Meet with debtors regarding MDL.	2.10	1,722.00	10406488	24FF/
			05/15/07	Meeting with B. Steingart and reps of Debtor re: status and potential for settlement of MDL litigations	2.00	1,580.00	10443394	24FF/
REZNICK, ALAN	35	COUNSEL	05/15/07	Reviewed summary by D.Torres re: meeting on MDL litigation and conference with Viv Melwani and Rich Slivinski re: same.	0.50	447.50	10443719	10/
DANG, KATIE	35	ASSOCIATE	05/15/07	Revise summaries of recent motions and circulate to team.	0.70	238.00	10438723	10/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/15/07	Review summary of recent pleadings filed by Debtors.	0.90	472.50	10446701	10/
MELWANI, VIVEK	35	PARTNER	05/17/07	Discuss issue re: MDL w/B. Steingart and D. Torres.	0.70	511.00	10445058	10/
TORRES, DEBRA M.	30	PARTNER	05/17/07	Draft letter to debtors' counsel re: access to discovery in MDL litigation	0.60	474.00	10443402	24FF/
STEINGART, BONNIE K.	35	PARTNER	05/21/07	Review court filings by Debtors and transcript of hearing.	0.80	656.00	10406504	10/
			05/23/07	Review recent court filings by the Debtor.	1.30	1,066.00	10406510	10/
			05/25/07	Review recent court filings by the Debtor.	0.80	656.00	10433389	10/

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00007 MISC. LITIGATION AND MOTIONS

U N B I L L E D	T I M E	D E T A I L	Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number Code
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/29/07 Review recent filings by Debtor.	0.50	410.00	10433393 10/
			STEINGART, BONNIE K.	35	PARTNER	05/29/07 Summary of omnibus agenda	1.00	525.00	10446780 10/
			DANG, KATIE	35	ASSOCIATE	05/30/07 Review motions regarding omnibus hearing.	1.30	1,066.00	10433396 10/
						05/30/07 Review summaries of motions and circulate same.	0.50	170.00	10438766 10/
						05/30/07 Prepare for Omnibus hearing.	0.50	170.00	10438767 10/
			RONBURG, JENNIFER	35	ASSOCIATE	05/30/07 Review Pleadings for Omnibus hearing; call w/B.	1.00	550.00	10446109 10/
			SLIVINSKI, RICHARD	35	ASSOCIATE	05/30/07 Review omnibus agenda	0.60	315.00	10446781 10/
			STEINGART, BONNIE K.	35	PARTNER	05/31/07 Review orders entered by court.	0.30	246.00	10433404 10/
						Total	27.30	18,521.50	
						Matter Total	27.30	18,521.50	

Fried, Frank, Harris, Shriver & Jacobson LLP
 Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00014 FEE APPLICATIONS AND RETENTION

U N B I L L E D	T I M E	D E T A I L	W o r k	D a t e	D e s c r i p t i o n	H o u r s	A m o u n t	I n d e x	N u m b e r	C o d e
SLIVINSKI, RICHARD	35	ASSOCIATE	05/02/07	Review and revise fee statement.		0.40	210.00	10446614	7/	
			05/03/07	Review and revise bill.		0.50	262.50	10446627	7/	
DANG, KATIE	35	ASSOCIATE	05/14/07	Review bill.		1.40	735.00	10446698	7/	
SLIVINSKI, RICHARD	35	ASSOCIATE	05/16/07	Review fee statement.		1.50	510.00	10438728	7/	
GUIDO, LAURA	35	PARALEGAL	05/16/07	Review and revise fee statement.		1.10	577.50	10446721	7/	
			05/16/07	Prepare expense reports.		0.90	189.00	10403389	7/	
DANG, KATIE	35	ASSOCIATE	05/18/07	Draft portions of April fee statement.		0.90	189.00	10403398	7/	
SLIVINSKI, RICHARD	35	ASSOCIATE	05/21/07	Review fee statement.		2.00	680.00	10438740	7/	
DANG, KATIE	35	ASSOCIATE	05/22/07	Review fee and expenses descriptions; discuss same with R. Slivinski.		0.50	262.50	10446749	7/	
			05/22/07	Review and revise monthly statement.		2.00	680.00	10438742	7/	
SLIVINSKI, RICHARD	35	ASSOCIATE	05/22/07	Review and revise monthly statement.		0.90	472.50	10446753	7/	
DANG, KATIE	35	ASSOCIATE	05/23/07	Revise statement.		0.40	136.00	10438753	7/	
SLIVINSKI, RICHARD	35	ASSOCIATE	05/23/07	Revise monthly statement.		0.50	262.50	10446759	7/	
DANG, KATIE	35	ASSOCIATE	05/23/07	Review fee summary		0.30	157.50	10446765	7/	
			05/24/07	Prepare fee statement and committee reimbursement request.		2.10	714.00	10438757	7/	
SLIVINSKI, RICHARD	35	ASSOCIATE	05/25/07	Revise fee statement.		1.00	340.00	10438759	7/	
			05/30/07	Review and revise fee statements and exhibits.		1.80	612.00	10438768	7/	
DANG, KATIE	35	ASSOCIATE	05/30/07	Revise fee statement.		0.60	315.00	10446782	7/	
			05/31/07	Prepare and revise fee statement.		0.50	170.00	10438772	7/	
					Total	19.30	7,475.00			
					Matter Total	19.30	7,475.00			

Matter: 00015 SETTLEMENT AND RESTRUCTURING

Employee Name	Dept	Position	Work Date Description	Hours	Amount	Index Number	Code
SCHELER, BRAD E.	35	PARTNER	05/01/07 Review timeline.	0.50	497.50	10475202	29FF/
MELWANI, VIVEK	35	PARTNER	05/03/07 Review Ch. 11 timeline and comments.	0.70	511.00	10444991	29FF/
STEINGART, BONNIE K.	35	PARTNER	05/03/07 Review revised timeline from Debtors.	0.80	656.00	10406456	29FF/
RESNICK, ALAN	35	COUNSEL	05/03/07 Review draft comments to timeline.	0.50	410.00	10406457	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/03/07 Reviewed proposed timeline for plan confirmation and other steps in the chapter 11 case; conf. with Richard Slivinski re: same. w/ HLHZ	0.30	268.50	10443689	29FF/
MELWANI, VIVEK	35	PARTNER	05/03/07 Review emergence timeline; provide comments.	0.20	105.00	10446625	29FF/
DANG, KATIE	35	ASSOCIATE	05/04/07 Review timeline; revise comments.	1.30	682.50	10446632	29FF/
SCHELER, BRAD E.	35	PARTNER	05/04/07 Prepare email to Debtors' counsel re: timeline comments, revise same, circulate same.	1.50	1,095.00	10444994	29FF/
TORRES, DEBRA M.	30	PARTNER	05/06/07 Review comments to Ch. 11 timeline and discuss same w/ team.	1.00	340.00	10438710	24FF/
RESNICK, ALAN	35	COUNSEL	05/06/07 Reviewed e-mail to Jack Butler re: timing of various steps in the chapter 11 cases.	0.20	179.00	10443698	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/06/07 Prepare email re: timeline	1.00	525.00	10446638	29FF/
MELWANI, VIVEK	35	PARTNER	05/07/07 Call w/HLHZ re: timeline.	0.50	365.00	10444998	29FF/
TORRES, DEBRA M.	30	PARTNER	05/07/07 Meeting w/Investors re: proposals.	5.00	3,650.00	10444999	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/07/07 E-mails re: timelines.	0.80	584.00	10445001	29FF/
MELWANI, VIVEK	35	PARTNER	05/07/07 Review emails from committee FA re: options analysis	0.50	395.00	10443378	29FF/
SCHELER, BRAD E.	35	PARTNER	05/07/07 Review and revise letter and e-mail re: timeline; discuss w/V. Melwani	0.60	315.00	10446640	29FF/
STEINGART, BONNIE K.	35	PARTNER	05/07/07 Meeting w/potential investor	3.80	1,995.00	10446643	29FF/
MELWANI, VIVEK	35	PARTNER	05/07/07 Follow up from meeting w/potential investor.	0.40	210.00	10446644	29FF/
SCHELER, BRAD E.	35	PARTNER	05/07/07 Revise comments on timeline	0.50	262.50	10446646	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/07/07 Review HLHZ analysis of structure	0.30	157.50	10446649	29FF/
MELWANI, VIVEK	35	PARTNER	05/08/07 Calls w/Pardus and Luq re: restructuring updates.	1.00	730.00	10445009	29FF/
SCHELER, BRAD E.	35	PARTNER	05/08/07 Review HLHZ analysis of proposals.	2.00	1,460.00	10445011	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/08/07 Follow up discussion with investor re: proposal.	0.50	365.00	10445012	29FF/
MELWANI, VIVEK	35	PARTNER	05/08/07 Calls w/counsel (1.0) and related follow up (1.0).	2.00	1,990.00	10443285	29FF/
SLIVINSKI, RICHARD	35	ASSOCIATE	05/08/07 Telephone call with counsel re: proposal.	0.80	656.00	10406462	29FF/
MELWANI, VIVEK	35	PARTNER	05/08/07 Review Houlihan option analysis for Equity Committee.	0.80	656.00	10406465	29FF/
MELWANI, VIVEK	35	PARTNER	05/09/07 Call w/Rothschild and Skadden re: proposal structure.	1.30	949.00	10445018	29FF/

Matter: 00015 SETTLEMENT AND RESTRUCTURING

Employee Name	Dept	Time	Detail	Work Date	Description	Hours	Amount	Index Number	Code
SCHLER, BRAD E.	35	PARTNER	05/09/07 Call w/Debtor's advisors re: proposal.	2.00	1,990.00	10443291	29FP/		
SCHLER, BRAD E.	35	PARTNER	05/09/07 Meetings w/ various case constituencies re: proposals and open issues.	4.00	3,980.00	10443293	29FP/		
SLIVINSKI, RICHARD	35	ASSOCIATE	05/09/07 E-mail and statements re: timeline and proposal.	0.50	262.50	10446660	29FP/		
			05/09/07 Call w/Debtors and Houlihan re: proposal.	0.90	472.50	10446662	29FP/		
			05/09/07 E-mail and follow up call re: proposal	0.70	367.50	10446666	29FP/		
MELWANI, VIVEK	35	PARTNER	05/09/07 Correspondence w/HHZ re: rights offering.	0.30	157.50	10446667	29FP/		
STEINGART, BONNIE K.	35	PARTNER	05/10/07 Review email to Debtor regarding framework.	1.00	730.00	10445022	29FP/		
SLIVINSKI, RICHARD	35	ASSOCIATE	05/10/07 Provide comments regarding timeline.	0.80	656.00	10406474	29FP/		
MELWANI, VIVEK	35	PARTNER	05/10/07 Review e-mail re: proposal	0.50	410.00	10406475	29FP/		
SCHLER, BRAD E.	35	PARTNER	05/11/07 E-mail comments re: timeline.	0.20	105.00	10446578	29FP/		
			05/13/07 Emails and calls w/clients and Debtors reps re: proposals and restructuring timeline.	0.80	584.00	10445035	29FP/		
MELWANI, VIVEK	35	PARTNER	05/14/07 Calls re: option value.	1.60	1,168.00	10445038	29FP/		
SCHLER, BRAD E.	35	PARTNER	05/14/07 Review revised timeline and calls w/clients re: same; email to Butler re: same.	2.00	1,990.00	10443314	29FP/		
STEINGART, BONNIE K.	35	PARTNER	05/14/07 Review memos from Houlihan.	1.10	902.00	10406486	29FP/		
HANSON, JEAN	35	PARTNER	05/15/07 Review documents; conf. w/ V. Melwani.	1.00	820.00	10420073	29FP/		
MELWANI, VIVEK	35	PARTNER	05/15/07 Review revised option analysis.	0.40	292.00	10445044	29FP/		
SCHLER, BRAD E.	35	PARTNER	05/15/07 Review e-mails from clients and Houlihan regarding structure.	0.40	292.00	10445049	29FP/		
			05/15/07 Calls and emails w/Debtor's advisors re: restructuring proposals and timeline.	2.00	1,990.00	10443320	29FP/		
STEINGART, BONNIE K.	35	PARTNER	05/15/07 Review Houlihan updates regarding calls with Debtors.	0.50	410.00	10406492	29FP/		
DANG, KATIE	35	ASSOCIATE	05/15/07 Review chapter 11 timeline and provide comments to team.	2.00	656.00	10406493	29FP/		
SLIVINSKI, RICHARD	35	ASSOCIATE	05/15/07 Research regarding settlement agreements.	2.50	850.00	10438724	29FP/		
			05/15/07 Revise letter to Debtors re: EC negotiations and strategy.	1.00	525.00	10438722	29FP/		
			05/15/07 Draft letter re: framework.	1.00	525.00	10446709	29FP/		
MELWANI, VIVEK	35	PARTNER	05/15/07 Review HL analysis.	1.00	525.00	10446711	29FP/		
SCHLER, BRAD E.	35	PARTNER	05/15/07 Review revised timeline.	0.50	262.50	10446713	29FP/		
TORRES, DEBRA M.	30	PARTNER	05/16/07 Review UAW counterproposal and follow up.	1.40	1,022.00	10445032	29FP/		
DANG, KATIE	35	ASSOCIATE	05/17/07 Review revised option value analysis (1.0); calls w/clients re: same (1.0).	2.00	1,990.00	10443325	29FP/		
SLIVINSKI, RICHARD	35	ASSOCIATE	05/17/07 Discussion of restructuring strategy with team.	0.90	711.00	10443407	29FP/		
			05/17/07 Prepare emails to Debtors and UCC re: comments on timeline.	0.60	204.00	10438730	29FP/		
			05/17/07 Review proposal.	0.30	157.50	10446723	29FP/		

Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N B I L L E D Employee Name	T I M E Dept	D E T A I L Position	W o r k	D a t e	D e s c r i p t i o n	Hours	Amount	Index Number	Code
MELWANI, VIVEK DANG, KATIE	35 35	PARTNER ASSOCIATE	05/18/07 05/18/07 05/18/07	Calls w/HHZ re: analysis. Revise email to Debtors and UCC re: timeline. Letter to J. Butler and D. Resnick re: option value.	0.60 0.20 0.80	438.00 68.00 272.00	10445062 10438735 10438737	29FF/ 24FF/ 29FF/	
SLIVINSKI, RICHARD MELWANI, VIVEK	35 35	ASSOCIATE PARTNER	05/18/07 05/19/07 05/21/07 05/21/07	Review and comment on timeline. Review analysis email from L. Yacub. Calls w/T. Aalto re: analysis. Revised option analysis.	1.00 0.40 0.80 0.70	525.00 292.00 584.00 511.00	10446734 10445068 10445071 10445072	29FF/ 29FF/ 29FF/ 29FF/	
SCHELER, BRAD E. STEINGART, BONNIE K. DANG, KATIE	35 35 35	PARTNER PARTNER ASSOCIATE	05/21/07 05/21/07 05/21/07	Review and revise option analysis (1.0); calls w/financial advisors re: same (1.5). Review proposal provided by Debtors. Revise letter to J. Butler and D. Resnick re: option value.	2.50 1.30 0.50	2,487.50 1,066.00 170.00	10443336 10406503 10438739	29FF/ 29FF/ 29FF/	
SLIVINSKI, RICHARD HANSON, JEAN	35 35	ASSOCIATE PARTNER	05/21/07 05/22/07	Review e-mails re: proposal and option analysis. Review draft letters and emails re: timetable and process	0.30 1.80	157.50 1,476.00	10446737 10420088	29FF/ 29FF/	
BIRNBAUM, MICHAEL HANSON, JEAN	35 35	PARALEGAL PARTNER	05/21/07 05/23/07	Review and revise letter to Debtors re: potential structure Research re: settlement and review docket for complaint.	0.80 1.00	420.00 195.00	10446738 10407131	29FF/ 29FF/	
MELWANI, VIVEK HANSON, JEAN MELWANI, VIVEK	35 35 35	PARTNER PARTNER PARTNER	05/22/07 05/23/07 05/23/07	Prepare timeline comments e-mail. Review materials re: options analysis Review and comment on option analysis.	0.60 0.50 1.30	438.00 410.00 949.00	10445078 10440096 10445082	29FF/ 29FF/ 29FF/	
STEINGART, BONNIE K. DANG, KATIE STEINGART, BONNIE K. DANG, KATIE	35 35 35 35	PARTNER ASSOCIATE PARTNER PARTNER	05/23/07 05/23/07 05/24/07 05/25/07	Meeting re: options analysis and timeline. Review Houlihan report regarding meetings with Debtors. Review Ch. 11 plans re: settlement approvals. Review materials prepared by Debtors.	0.70 0.50 0.80 1.10	511.00 410.00 340.00 902.00	10445084 10446512 10438751 10465119	29FF/ 29FF/ 29FF/ 29FF/	
SLIVINSKI, RICHARD MELWANI, VIVEK HANSON, JEAN	35 35 35	ASSOCIATE PARTNER PARTNER	05/28/07 05/29/07 05/30/07	Draft proposal letter Address issues re: timeline and options. Review draft governance term sheet; conf w/ R. Slivinski re: same.	2.50 0.80 1.80	1,312.50 584.00 1,476.00	10446772 10445095 10440108	29FF/ 29FF/ 29FF/	
MELWANI, VIVEK STEINGART, BONNIE K. SLIVINSKI, RICHARD HANSON, JEAN MELWANI, VIVEK STEINGART, BONNIE K.	35 35 35 35 35	PARTNER PARTNER ASSOCIATE PARTNER PARTNER	05/30/07 05/30/07 05/30/07 05/31/07 05/31/07	Review HHZ various proposal alternatives. Review Houlihan memos regarding structures. Review and revise proposal Review draft term sheet re: governance.	1.60 1.10 3.10 0.80 1.00	1,168.00 902.00 1,627.50 656.00 730.00	10445098 10443395 10446783 10420118 10445104	29FF/ 29FF/ 29FF/ 29FF/ 29FF/	
						1,066.00	10433400	29FF/	
						902.00	10433401	29FF/	

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 05/09/06 Thru : 05/31/07

Matter: 00015 SETTLEMENT AND RESTRUCTURING

U N I T L E D	T I M E	D E T A I L	Hours	Amount	Index Number Code
Employee Name	Dept	Position	Work Date Description		
SLIVINSKI, RICHARD	35	ASSOCIATE	05/31/07 Review and revise proposal letter and review proposal	2.00	1,050.00
			Total	105.80	76,228.50
			Matter Total	105.80	76,228.50